

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200277	6/29/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
200278	6/29/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
200279	6/29/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.50	I	
200280	6/29/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		498.75	I	
200281	6/29/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
200282	6/29/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	27.00		384.75	I	
200283	6/29/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
200284	6/29/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
200285	6/29/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
200286	6/29/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	35.00		498.75	I	
200287	6/29/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	6.00		85.50	I	
200288	6/29/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
200289	6/29/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
200290	6/29/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
200291	6/29/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
200292	6/29/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	24.00		342.00	I	
200293	6/29/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
200294	6/29/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
200295	6/29/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
CUSTOMER					552.00	0.00	9,166.25		
CATEGORY					552.00	0.00	9,166.25		

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200296	6/29/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	54.25		790.97	I	
				CATEGORY	54.25	0.00	790.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200297	6/29/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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200298	6/29/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
200299	6/29/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
200300	6/29/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,020.60	I	
200301	6/22/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	8.00		116.64	I	
200302	6/29/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	48.00		699.84	I	
200303	6/29/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	190.00	0.00	2,770.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	190.00	0.00	2,770.20		

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200304	6/22/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	7.00		102.06	I	
200305	6/29/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CUSTOMER	52.00	0.00	758.16		
				CATEGORY	52.00	0.00	758.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200306	6/29/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	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
200307	6/15/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		218.70	I	
200308	6/22/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	20.00		291.60	I	
200309	6/29/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	1,020.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.00	0.00	1,020.60		

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200310	6/29/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	33.50		488.44	I	
200311	6/29/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	3.75		54.68	I	
				CUSTOMER	37.25	0.00	543.12		
				CATEGORY	37.25	0.00	543.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200312	6/29/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	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
200313	6/29/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	24.50		357.22	I	
200314	6/22/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	4.00		58.32	I	
200315	6/29/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		291.60	I	
200316	6/29/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	83.50		1,217.43	I	
200317	6/29/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	55.75		812.85	I	
200318	6/29/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.50		415.53	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	216.25	0.00	3,152.95		
				-----	-----	-----	-----	-----	-----
				CATEGORY	216.25	0.00	3,152.95		

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200319	6/29/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
200320	6/29/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.50		882.09	I	
					-----	-----	-----		-----
				CUSTOMER	80.50	0.00	1,173.69		
					-----	-----	-----		-----
				CATEGORY	80.50	0.00	1,173.69		

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200321	6/29/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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200322	6/29/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	19.50		284.32	I	
200323	6/29/12	000008	VISITING NURSE SERVICE	ARENA, LEE	6.00		87.48	I	
					-----	-----	-----		
				CUSTOMER	25.50	0.00	371.80		
					-----	-----	-----		
				CATEGORY	25.50	0.00	371.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200324	6/29/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200325	6/29/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	23.00		335.34	I	
200326	6/29/12	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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200327	6/15/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	14.00		204.12	I	
200328	6/29/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	42.00		612.36	I	
200329	6/22/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	I	
200330	6/29/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.00	0.00	1,137.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.00	0.00	1,137.24		

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200331	6/29/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200332	6/15/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	14.00		204.12	I	
200333	6/29/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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200334	6/29/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
200335	6/29/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
200336	6/29/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
200337	5/25/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		102.06	I	
200338	6/15/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		102.06	I	
200339	6/29/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	43.00		626.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	188.00	0.00	2,741.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	188.00	0.00	2,741.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200340	6/29/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	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
200341	6/29/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
200342	6/29/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				CUSTOMER	157.00	0.00	2,289.06		
				CATEGORY	157.00	0.00	2,289.06		

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200343	6/22/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	10.00		145.80	I	
200344	6/29/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	25.00		364.50	I	
200345	6/29/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	947.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	947.70		

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200346	6/29/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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200347	6/29/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	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
200348	6/29/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	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
200349	6/29/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
200350	6/29/12	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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200351	6/29/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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200352	6/29/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200353	6/29/12	000008	VISITING NURSE SERVICE	BOOKAS, ODYSEAS	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200354	6/29/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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VCP CHOICE LHCSA
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200355	6/29/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200356	6/29/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200357	6/29/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	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
200358	6/29/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	8.25		120.29	I	
				CATEGORY	8.25	0.00	120.29		

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BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200359	6/29/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	6.00		87.48	I	
200360	6/29/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200361	6/29/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	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
200362	6/29/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200363	6/29/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	69.50		1,013.31	I	
				CATEGORY	69.50	0.00	1,013.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200364	6/29/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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HOA HOSPICE ADULT
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200365	6/29/12	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
200366	6/29/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200367	6/29/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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ADU ADULT
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200368	6/29/12	000008	VISITING NURSE SERVICE	CANTO, THERESA	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
200369	6/29/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200370	6/29/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200371	6/29/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	15.50		225.99	I	
				CATEGORY	15.50	0.00	225.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200372	6/29/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	47.25		688.91	I	
200373	6/22/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	1.00		14.58	I	
200374	6/29/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	36.00		524.88	I	
200375	6/15/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	20.00		291.60	I	
200376	6/29/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
				CUSTOMER	129.25	0.00	1,884.47		
				CATEGORY	129.25	0.00	1,884.47		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200377	6/29/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	42.75		623.30	I	
				CATEGORY	42.75	0.00	623.30		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200378	6/29/12	000008	VISITING NURSE SERVICE	CARRENO, CRISTI	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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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
200379	6/29/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200380	6/29/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	16.00		233.28	I	
200381	6/29/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	28.00		408.24	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		

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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
200382	6/29/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	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
200383	6/29/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
200384	6/29/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	68.00		991.44	I	
				CUSTOMER	98.00	0.00	1,428.84		
				CATEGORY	98.00	0.00	1,428.84		

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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
200385	6/29/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	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
200386	6/22/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	6.00		87.48	I	
200387	6/29/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	524.88		
					-----	-----	-----		-----
				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
200388	6/29/12	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
200389	6/29/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	55.50		809.20	I	
200390	6/29/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
200391	6/29/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	7.00		102.06	I	
				-----	-----	-----	-----		-----
				CUSTOMER	102.50	0.00	1,494.46		
				-----	-----	-----	-----		-----
				CATEGORY	102.50	0.00	1,494.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200392	6/29/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	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
200393	6/29/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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LTC NURSING HOMEW/O WALLS (LT
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200394	6/29/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
200395	6/29/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
200396	6/29/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
200397	6/29/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,385.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,385.10		

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200398	6/29/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200399	6/29/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	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
200400	6/29/12	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
200401	6/22/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	40.00		583.20	I	
200402	6/29/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	35.00		510.30	I	
				CUSTOMER	75.00	0.00	1,093.50		
				CATEGORY	75.00	0.00	1,093.50		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200403	6/29/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200404	6/29/12	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
200405	6/29/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200406	6/29/12	000008	VISITING NURSE SERVICE	CROUSE, 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
200407	6/29/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.50		561.33	I	
				CATEGORY	38.50	0.00	561.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200408	6/29/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	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
200409	6/29/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	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
200410	6/29/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
200411	6/29/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200412	6/29/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	43.00		626.94	I	
200413	6/29/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		262.44	I	
				CUSTOMER	61.00	0.00	889.38		
				CATEGORY	61.00	0.00	889.38		

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200414	6/29/12	000008	VISITING NURSE SERVICE	DECICCO, AMIEL	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
200415	6/29/12	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
200416	6/29/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	40.00		583.20	I	
200417	6/29/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
				CUSTOMER	78.00	0.00	1,137.24		
				CATEGORY	78.00	0.00	1,137.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200418	6/29/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	24.00		349.92	I	
200419	6/29/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
200420	6/29/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	20.00		291.60	I	
200421	6/29/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	43.75		637.89	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	107.75	0.00	1,571.01		
				-----	-----	-----	-----	-----	-----
				CATEGORY	107.75	0.00	1,571.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200422	6/29/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200423	6/29/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
200424	6/29/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		758.16	I	
200425	6/29/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
200426	6/22/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	13.00		349.92	I	
200427	6/29/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	70.00		1,020.60	I	
200428	6/29/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	38.75		564.98	I	
200429	6/22/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	4.00		58.32	I	
200430	6/29/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	19.25		280.67	I	
				CUSTOMER	274.00	0.00	4,155.31		
				CATEGORY	274.00	0.00	4,155.31		

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200431	6/29/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	8.00		116.64	I	
200432	6/29/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	9.00		131.22	I	
200433	6/29/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	41.00		597.78	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.00	0.00	845.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.00	0.00	845.64		

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200434	6/29/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	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
200435	6/29/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.50		619.66	I	
				CATEGORY	42.50	0.00	619.66		

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200436	6/29/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	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
200437	6/29/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200438	6/29/12	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
200439	6/29/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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200440	6/29/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	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
200441	6/29/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	9.00		131.22	I	
200442	6/29/12	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
200443	6/29/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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200444	6/29/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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200445	6/29/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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200446	6/29/12	000008	VISITING NURSE SERVICE	FAY, JULIA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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200447	6/29/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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200448	6/29/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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200449	6/29/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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200450	6/29/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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200451	6/29/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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200452	6/29/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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200453	6/29/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	34.00		495.72	I	
200454	6/29/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	12.00		174.96	I	
200455	6/29/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	81.00	0.00	1,180.98		
					-----	-----	-----		-----
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200456	6/29/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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200457	6/29/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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200458	6/29/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	32.00		466.56	I	
200459	6/29/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CUSTOMER	67.00	0.00	976.86		
				CATEGORY	67.00	0.00	976.86		

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200460	6/29/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
200461	6/29/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	36.00		524.88	I	
200462	6/29/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	30.00		437.40	I	
200463	6/29/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	110.00	0.00	1,603.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	110.00	0.00	1,603.80		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200464	6/29/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
200465	6/29/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	19.75		287.96	I	
				CUSTOMER	59.75	0.00	871.16		
				CATEGORY	59.75	0.00	871.16		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200466	6/29/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	30.75		448.34	I	
				CATEGORY	30.75	0.00	448.34		

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HOA HOSPICE ADULT
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200467	6/29/12	000008	VISITING NURSE SERVICE	GARCIA, JESUS	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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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
200468	6/29/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.50		444.69	I	
200469	6/22/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
200470	6/29/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.50	0.00	1,027.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.50	0.00	1,027.89		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200471	6/29/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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AUR ADULT REHAB ONLY
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200472	6/29/12	000008	VISITING NURSE SERVICE	GILBERT, LILIAN	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
200473	6/29/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	47.50		692.56	I	
				CATEGORY	47.50	0.00	692.56		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200474	6/22/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	8.00		116.64	I	
200475	6/29/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	40.00		583.20	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
200476	6/29/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200477	6/29/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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200478	6/29/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	39.00		568.62	I	
200479	6/29/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	72.00	0.00	1,049.76		
				CATEGORY	72.00	0.00	1,049.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200480	6/29/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	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
200481	6/29/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200482	6/29/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200483	6/29/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	31.25		455.63	I	
				CATEGORY	31.25	0.00	455.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200484	6/29/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
200485	6/15/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		43.74	I	
200486	6/29/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	787.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200487	6/29/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
200488	6/29/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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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
200489	6/29/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200490	6/22/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	12.00		174.96	I	
200491	6/29/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,399.68		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,399.68		

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200492	6/29/12	000008	VISITING NURSE SERVICE	GUTHRIE, LORETH	9.00		131.22	I	
200493	6/29/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.75		1,221.08	I	
200494	6/29/12	000008	VISITING NURSE SERVICE	HARDY, ANNA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.75	0.00	1,439.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.75	0.00	1,439.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200495	6/29/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
200496	6/29/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	28.75		419.18	I	
					-----	-----	-----		-----
				CUSTOMER	52.75	0.00	769.10		
					-----	-----	-----		-----
				CATEGORY	52.75	0.00	769.10		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200497	6/29/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
200498	6/15/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	8.00		116.64	I	
200499	6/29/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	31.50		459.27	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.50	0.00	1,392.39		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.50	0.00	1,392.39		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200500	6/29/12	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
200501	6/29/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	32.00		466.56	I	
200502	6/29/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	30.00		437.40	I	
200503	6/29/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	102.00	0.00	1,487.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	102.00	0.00	1,487.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200504	6/29/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200505	6/29/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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200506	6/29/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	43.75		637.88	I	
				CATEGORY	43.75	0.00	637.88		

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200507	6/29/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	48.50		707.14	I	
				CATEGORY	48.50	0.00	707.14		

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200508	6/29/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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200509	6/29/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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200510	6/29/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	45.50		663.40	I	
				CATEGORY	45.50	0.00	663.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200511	6/29/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	5.00		72.90	I	
200512	6/29/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
200513	6/29/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.50		1,129.95	I	
200514	6/29/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	21.00		306.18	I	
				CUSTOMER	115.50	0.00	1,683.99		
				CATEGORY	115.50	0.00	1,683.99		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200515	6/29/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200516	6/29/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200517	6/29/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	19.50		284.31	I	
				CATEGORY	19.50	0.00	284.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200518	6/29/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	4.00		58.32	I	
200519	6/29/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200520	6/29/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	25.00		364.50	I	
200521	6/29/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	39.00		568.62	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200522	6/29/12	000008	VISITING NURSE SERVICE	KAUR, SARD	12.00		174.96	I	
200523	6/29/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	51.25		747.23	I	
200524	6/29/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.25	0.00	1,140.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.25	0.00	1,140.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200525	6/29/12	000008	VISITING NURSE SERVICE	KEINATH, WALTER	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200526	6/29/12	000008	VISITING NURSE SERVICE	KHAN, 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
200527	6/29/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	56.00		816.48	I	
200528	6/22/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	18.75		273.38	I	
200529	6/29/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	130.75	0.00	1,906.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	130.75	0.00	1,906.34		

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200530	6/29/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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200531	6/29/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	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
200532	6/29/12	000008	VISITING NURSE SERVICE	LARKIN, THERESA	4.00		58.32	I	
200533	6/29/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	6.00		87.48	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
200534	6/29/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		291.60	I	
200535	6/22/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
200536	6/29/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	15.50		225.99	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	39.50	0.00	575.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	39.50	0.00	575.91		

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200537	6/15/12	000008	VISITING NURSE SERVICE	LEON, EDELMIRA	5.00		72.90	I	
200538	6/29/12	000008	VISITING NURSE SERVICE	LEON, EDELMIRA	10.00		145.80	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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200539	6/29/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
200540	6/29/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	68.25		995.09	I	
200541	6/29/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	139.25	0.00	2,030.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	139.25	0.00	2,030.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200542	6/29/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	28.75		419.18	I	
				CATEGORY	28.75	0.00	419.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200543	6/29/12	000008	VISITING NURSE SERVICE	LLANOS, LEONCIO	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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200544	6/29/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	56.00		816.48	I	
200545	6/22/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	4.00		58.32	I	
200546	6/29/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	102.00	0.00	1,487.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	102.00	0.00	1,487.16		

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200547	6/29/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	63.25		922.19	I	
				CATEGORY	63.25	0.00	922.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200548	6/29/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	41.00		597.79	I	
				CATEGORY	41.00	0.00	597.79		

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200549	6/29/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.50		517.59	I	
200550	6/29/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	11.75		171.32	I	
				CUSTOMER	47.25	0.00	688.91		
				CATEGORY	47.25	0.00	688.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200551	6/29/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	29.50		430.11	I	
				CATEGORY	29.50	0.00	430.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200552	6/29/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	69.75		1,016.96	I	
200553	6/29/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	8.00		116.64	I	
					-----	-----	-----		
				CUSTOMER	77.75	0.00	1,133.60		
					-----	-----	-----		
				CATEGORY	77.75	0.00	1,133.60		

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200554	6/29/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.50		284.32	I	
200555	6/29/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	26.50	0.00	386.38		
					-----	-----	-----		-----
				CATEGORY	26.50	0.00	386.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200556	6/29/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200557	6/29/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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200558	6/29/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	37.00		539.46	I	
200559	6/29/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	19.00		277.02	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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200560	6/29/12	000008	VISITING NURSE SERVICE	MANNINO, CALOGE	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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200561	6/29/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	6.75		1,180.98	I	
				CATEGORY	6.75	0.00	1,180.98		

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200562	6/29/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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200563	6/29/12	000008	VISITING NURSE SERVICE	MARGOLIS, GERTR	15.00		218.70	I	
200564	6/29/12	000008	VISITING NURSE SERVICE	MARINO, ANN	18.00		262.44	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200565	6/29/12	000008	VISITING NURSE SERVICE	MARKHAM, RUDOLP	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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200566	6/29/12	000008	VISITING NURSE SERVICE	MARKS, ANN	56.00		816.48	I	
200567	6/29/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	10.00		145.80	I	
				CUSTOMER	66.00	0.00	962.28		
				CATEGORY	66.00	0.00	962.28		

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200568	6/29/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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200569	6/29/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.00		102.06	I	
200570	4/20/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
200571	6/29/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	25.00	0.00	364.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	25.00	0.00	364.50		

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200572	6/29/12	000008	VISITING NURSE SERVICE	MARTINEZ OSORI,	31.00		451.98	I	
				CATEGORY	31.00	0.00	451.98		

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200573	6/29/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	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
200574	6/22/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	4.00		58.32	I	
200575	6/29/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	60.00		874.80	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200576	6/29/12	000008	VISITING NURSE SERVICE	MARTINEZ, FEDOR	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200577	6/29/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
200578	6/22/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
200579	6/29/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	36.00		524.88	I	
200580	6/29/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	83.75		1,221.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	155.75	0.00	2,270.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	155.75	0.00	2,270.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200581	6/29/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	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
200582	6/22/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	8.00		116.64	I	
200583	6/29/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	48.00		699.84	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
200584	6/29/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	54.00		787.32	I	
200585	6/29/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
				CUSTOMER	222.00	0.00	3,236.76		
				CATEGORY	222.00	0.00	3,236.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200586	6/29/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	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
200587	6/29/12	000008	VISITING NURSE SERVICE	MCKAY, DOROTHY	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
200588	6/08/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	4.00		58.32	I	
200589	6/29/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	15.50		225.99	I	
200590	6/29/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
				-----	-----	-----	-----		-----
				CUSTOMER	43.50	0.00	634.23		
				-----	-----	-----	-----		-----
				CATEGORY	43.50	0.00	634.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200591	6/22/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.50		123.93	I	
200592	6/29/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	30.25		441.05	I	
					-----	-----	-----		-----
				CUSTOMER	38.75	0.00	564.98		
					-----	-----	-----		-----
				CATEGORY	38.75	0.00	564.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200593	6/29/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	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
200594	6/29/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	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
200595	6/29/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	77.00		1,122.66	I	
				CATEGORY	77.00	0.00	1,122.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200596	6/29/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	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
200597	6/29/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	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
200598	6/29/12	000008	VISITING NURSE SERVICE	MILEO, MARY	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200599	6/29/12	000008	VISITING NURSE SERVICE	MILEO, MARY	24.00		349.92	I	
200600	6/29/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	9.75		142.16	I	
200601	6/29/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
200602	6/29/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		437.40	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
200603	6/29/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	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
200604	6/29/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	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
200605	6/29/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	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
200606	6/29/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.50		298.89	I	
				CATEGORY	20.50	0.00	298.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200607	6/29/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	42.00		612.36	I	
200608	6/29/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	9.00		131.22	I	
200609	6/29/12	000008	VISITING NURSE SERVICE	NICOLELIS, LUCY	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.00	0.00	831.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.00	0.00	831.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200610	6/29/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.50		707.13	I	
				CATEGORY	48.50	0.00	707.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200611	6/29/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	64.00		933.12	I	
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200612	6/22/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	18.00		262.44	I	
200613	6/29/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	45.00		656.10	I	
200614	6/29/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	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
200615	6/29/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	20.00		291.60	I	
200616	6/29/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	18.00		262.44	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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200617	6/29/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
200618	6/29/12	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
200619	6/29/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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200620	6/29/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
200621	6/22/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
200622	6/29/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
200623	6/29/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	2.00		29.16	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
200624	6/29/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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200625	6/29/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
200626	6/29/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
200627	6/29/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
200628	6/29/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
200629	6/29/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	43.50		634.23	I	
200630	6/22/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	5.00		72.90	I	
200631	6/29/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
200632	6/29/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	54.75		798.26	I	
				CUSTOMER	246.25	0.00	3,590.33		
				CATEGORY	246.25	0.00	3,590.33		

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200633	6/29/12	000008	VISITING NURSE SERVICE	PEREZ, CARMELIN	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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200634	6/29/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	31.50		459.27	I	
				CATEGORY	31.50	0.00	459.27		

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200635	6/29/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	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
200636	6/29/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	35.25		513.95	I	
				CATEGORY	35.25	0.00	513.95		

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200637	6/29/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	47.75		696.20	I	
200638	6/29/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	2.75		40.10	I	
200639	6/29/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	34.75		506.66	I	
200640	6/29/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	40.75		594.14	I	
200641	6/29/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	35.75		521.24	I	
				CUSTOMER	161.75	0.00	2,358.34		
				CATEGORY	161.75	0.00	2,358.34		

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200642	6/29/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.50		590.49	I	
				CATEGORY	40.50	0.00	590.49		

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200643	6/22/12	000008	VISITING NURSE SERVICE	PREVOST, IRENE	12.00		174.96	I	
200644	6/29/12	000008	VISITING NURSE SERVICE	PREVOST, IRENE	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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200645	6/29/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	30.50		444.70	I	
				CATEGORY	30.50	0.00	444.70		

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200646	6/29/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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200647	6/29/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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200648	6/29/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200649	6/29/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	39.50		575.91	I	
				CATEGORY	39.50	0.00	575.91		

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200650	6/29/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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200651	6/29/12	000008	VISITING NURSE SERVICE	RAMOS, ALICIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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200652	6/29/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
200653	6/29/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	20.00		291.60	I	
200654	6/29/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
200655	6/15/12	000008	VISITING NURSE SERVICE	REINA, JOSE	4.00		58.32	I	
200656	6/22/12	000008	VISITING NURSE SERVICE	REINA, JOSE	10.00		145.80	I	
200657	6/29/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
200658	6/29/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		291.60	I	
200659	6/22/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
200660	6/29/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.00	0.00	1,632.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.00	0.00	1,632.96		

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200661	6/29/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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200662	6/29/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	19.75		287.96	I	
200663	6/29/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	16.00		233.28	I	
				CUSTOMER	35.75	0.00	521.24		
				CATEGORY	35.75	0.00	521.24		

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200664	6/29/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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200665	6/29/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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200666	6/29/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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200667	6/29/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	43.50		634.24	I	
				CATEGORY	43.50	0.00	634.24		

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200668	6/15/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	8.00		116.64	I	
200669	6/29/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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200670	6/22/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	5.00		72.90	I	
200671	6/29/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	14.00		204.12	I	
				CUSTOMER	19.00	0.00	277.02		
				CATEGORY	19.00	0.00	277.02		

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200672	6/29/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, GRIS	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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200673	6/29/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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200674	6/29/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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200675	6/29/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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200676	6/29/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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200677	6/29/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.25		586.85	I	
				CATEGORY	40.25	0.00	586.85		

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200678	6/29/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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200679	6/29/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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200680	6/29/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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200681	6/29/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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200682	6/29/12	000008	VISITING NURSE SERVICE	ROQUE, GLORIA	15.00		218.70	I	
200683	6/29/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.25		805.55	I	
				CUSTOMER	70.25	0.00	1,024.25		
				CATEGORY	70.25	0.00	1,024.25		

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200684	6/29/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	11.75		171.32	I	
200685	6/29/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	36.00		524.88	I	
200686	6/22/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		72.90	I	
200687	6/29/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	20.50		298.89	I	
200688	6/29/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	6.00		87.48	I	
				CUSTOMER	79.25	0.00	1,155.47		
				CATEGORY	79.25	0.00	1,155.47		

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200689	6/29/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	9.00		131.22	I	
200690	6/29/12	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	12.00		174.96	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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200691	6/29/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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200692	6/29/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.25		353.57	I	
				CATEGORY	24.25	0.00	353.57		

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200693	6/29/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200694	6/29/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	33.50		488.43	I	
				CATEGORY	33.50	0.00	488.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200695	6/29/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
200696	6/29/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	47.75		696.20	I	
				CUSTOMER	62.75	0.00	914.90		
				CATEGORY	62.75	0.00	914.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200697	6/29/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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200698	6/29/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	12.00		174.96	I	
200699	6/29/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CUSTOMER	61.00	0.00	889.38		
				CATEGORY	61.00	0.00	889.38		

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200700	6/29/12	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
200701	6/29/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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200702	6/29/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	55.25		805.55	I	
200703	6/29/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.00		437.40	I	
200704	6/29/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	55.25		805.56	I	
200705	6/29/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	55.50		809.19	I	
200706	6/29/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	41.50		605.07	I	
200707	6/29/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	262.50	0.00	3,827.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	262.50	0.00	3,827.27		

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200708	6/29/12	000008	VISITING NURSE SERVICE	SIANO, ANDREW	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
200709	6/22/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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200710	6/29/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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200711	6/29/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
200712	6/29/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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200713	6/29/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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200714	6/29/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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200715	6/29/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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200716	6/29/12	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
200717	6/29/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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200718	6/29/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	54.75		798.26	I	
				CATEGORY	54.75	0.00	798.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200719	6/29/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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200720	6/22/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	1.00		14.58	I	
200721	6/29/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	13.75		200.48	I	
				CUSTOMER	14.75	0.00	215.06		
				CATEGORY	14.75	0.00	215.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200722	6/29/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	17.00		247.86	I	
200723	6/29/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	36.00		524.89	I	
200724	6/29/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.00	0.00	1,297.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.00	0.00	1,297.63		

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200725	6/29/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	28.25		411.89	I	
				CATEGORY	28.25	0.00	411.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200726	6/29/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	7.00		102.06	I	
200727	6/29/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	66.50		969.57	I	
				CUSTOMER	73.50	0.00	1,071.63		
				CATEGORY	73.50	0.00	1,071.63		

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200728	6/29/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
200729	6/29/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	16.00		233.28	I	
				CUSTOMER	72.00	0.00	1,049.76		
				CATEGORY	72.00	0.00	1,049.76		

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200730	6/29/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	19.25		280.68	I	
				CATEGORY	19.25	0.00	280.68		

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200731	6/29/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
200732	6/29/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.00		612.36	I	
200733	6/22/12	000008	VISITING NURSE SERVICE	TINOCO, INES	14.00		204.12	I	
200734	6/29/12	000008	VISITING NURSE SERVICE	TINOCO, INES	14.00		204.12	I	
200735	6/29/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	32.00		466.56	I	
				CUSTOMER	122.00	0.00	1,778.76		
				CATEGORY	122.00	0.00	1,778.76		

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200736	6/29/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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200737	6/29/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
200738	6/29/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	83.75		1,221.08	I	
				CUSTOMER	123.75	0.00	1,804.28		
				CATEGORY	123.75	0.00	1,804.28		

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200739	5/04/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	12.00		174.96	I	
200740	6/22/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		87.48	I	
200741	6/29/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	41.75		608.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.75	0.00	871.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.75	0.00	871.16		

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200742	6/29/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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200743	6/22/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
200744	6/29/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		816.48	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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200745	6/29/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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200746	6/29/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	62.00		903.96	I	
200747	6/29/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
				CUSTOMER	69.00	0.00	2,128.68		
				CATEGORY	69.00	0.00	2,128.68		

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200748	6/29/12	000008	VISITING NURSE SERVICE	URBINA, ANA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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200749	6/08/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	3.00		43.74	I	
200750	6/15/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	6.00		87.48	I	
200751	6/29/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	23.00		335.34	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.00	0.00	466.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.00	0.00	466.56		

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200752	6/29/12	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
200753	6/29/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	18.00		262.44	I	
200754	6/29/12	000008	VISITING NURSE SERVICE	VARELAS, ANNA	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200755	6/29/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	4.00		58.32	I	
200756	6/29/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200757	6/29/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200758	6/29/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
200759	6/29/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
200760	6/29/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	34.00		495.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,283.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,283.04		

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VCP CHOICE LHCSA
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200761	6/29/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200762	6/22/12	000008	VISITING NURSE SERVICE	VELEZ, MIRYAM	5.00		72.90	I	
200763	6/29/12	000008	VISITING NURSE SERVICE	VELEZ, MIRYAM	1.00		14.58	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200764	6/22/12	000008	VISITING NURSE SERVICE	VELOZ, EMILIO	5.50		80.19	I	
200765	6/29/12	000008	VISITING NURSE SERVICE	VELOZ, EMILIO	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	11.50	0.00	167.67		
					-----	-----	-----		-----
				CATEGORY	11.50	0.00	167.67		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200766	6/22/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	7.00		102.06	I	
200767	6/29/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.75		725.36	I	
				CUSTOMER	56.75	0.00	827.42		
				CATEGORY	56.75	0.00	827.42		

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VCP CHOICE LHCSA
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200768	6/29/12	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 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200769	6/29/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200770	6/29/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	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
200771	6/29/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200772	6/29/12	000008	VISITING NURSE SERVICE	VITERI, NELLY	7.75		113.00	I	
				CATEGORY	7.75	0.00	113.00		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200773	6/29/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200774	6/29/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200775	6/29/12	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
200776	6/29/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200777	6/29/12	000008	VISITING NURSE SERVICE	WERKMEISTER, JO	20.00		291.60	I	
200778	6/29/12	000008	VISITING NURSE SERVICE	WOODS, JEWEL	15.00		218.70	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200779	6/29/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200780	6/29/12	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
200781	6/29/12	000008	VISITING NURSE SERVICE	YIANNITSIS, JOA	1.75		25.52	I	
200782	5/25/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	8.00		116.64	I	
200783	6/22/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	8.00		116.64	I	
200784	6/29/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.75	0.00	1,075.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.75	0.00	1,075.28		

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AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200785	6/29/12	000008	VISITING NURSE SERVICE	ZELLE, EVE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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 GUI GUILDNET
 BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200786	6/29/12	000010	GUILDNET	ACERNO, CLAIRE	24.75		359.37	I	
200787	6/29/12	000010	GUILDNET	ALI, AMRUNISSA	19.50		283.14	I	
200788	6/29/12	000010	GUILDNET	AMABILE, ANTOIN	6.00		1,132.32	I	
200789	6/29/12	000010	GUILDNET	AYALA, ENRIQUE	52.00		755.04	I	
200790	6/29/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
200791	6/22/12	000010	GUILDNET	BUCARO, CONCETT	63.00		914.76	I	
200792	6/29/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,016.40	I	
200793	6/29/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
200794	6/29/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		813.12	I	
200795	6/22/12	000010	GUILDNET	COLEMAN, REGINA	31.75		461.01	I	
200796	6/29/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
200797	6/29/12	000010	GUILDNET	DIAZ, CARMEN	30.50		442.86	I	
200798	6/29/12	000010	GUILDNET	DONOSO, MARGARE	21.00		304.92	I	
200799	6/29/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
200800	6/29/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
200801	6/15/12	000010	GUILDNET	ESCOBAR, DOMING	36.00		522.72	I	
200802	6/29/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
200803	6/29/12	000010	GUILDNET	EXPOSITO, ALFON	38.00		551.76	I	
200804	6/29/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
200805	6/29/12	000010	GUILDNET	FERNANDEZ, ANA	21.00		304.92	I	
200806	6/29/12	000010	GUILDNET	FERRARA, ANN	42.00		609.84	I	
200807	6/29/12	000010	GUILDNET	FERRO, JOSEPHIN	6.00		87.12	I	
200808	6/29/12	000010	GUILDNET	GOMEZ, YOLANDA	7.75		112.53	I	
200809	6/29/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		508.20	I	
200810	6/29/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		87.12	I	
200811	6/15/12	000010	GUILDNET	JIMENEZ, EUGENI	100.25		1,455.63	I	
200812	6/29/12	000010	GUILDNET	JOHNSON, DOROTH	62.50		907.50	I	
200813	6/29/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		580.80	I	
200814	6/22/12	000010	GUILDNET	MARTINEZ, EMMA	41.50		602.58	I	
200815	5/04/12	000010	GUILDNET	MARTINEZ, GLORI	5.00		72.60	I	
200816	6/29/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		363.00	I	
200817	6/29/12	000010	GUILDNET	MICHEL, DOROTHY	48.00		696.96	I	
200818	6/29/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		813.12	I	
200819	6/29/12	000010	GUILDNET	MORA, MARIA	4.00		58.08	I	
200820	6/29/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	
200821	6/29/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
200822	6/29/12	000010	GUILDNET	NETTLES, DONNA	4.00		58.08	I	
200823	6/29/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
200824	6/29/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		958.32	I	
200825	6/29/12	000010	GUILDNET	NUNEZ, ANGELINA	12.00		174.24	I	
200826	6/29/12	000010	GUILDNET	NUNEZ, IRIS	16.00		232.32	I	
200827	6/29/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
200828	6/29/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	
200829	6/29/12	000010	GUILDNET	PAPHITIS, RICHA	32.00		464.64	I	
200830	6/29/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		798.60	I	
200831	6/29/12	000010	GUILDNET	PENA, WALESKA	56.00		813.12	I	
200832	6/22/12	000010	GUILDNET	PEREZ, MARIA	36.00		522.72	I	
200833	6/29/12	000010	GUILDNET	PICHARDO, MARIA	63.00		914.76	I	
200834	6/29/12	000010	GUILDNET	PINILLA, VICTOR	35.00		508.20	I	

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GUI GUILDNET
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200835	6/22/12	000010	GUILDNET	PRADO, NANCY	20.00		290.40	I	
200836	6/29/12	000010	GUILDNET	PROANO, ALICIA	21.00		325.92	I	
200837	6/29/12	000010	GUILDNET	PROANO, BRUNO	32.25		500.52	I	
200838	6/29/12	000010	GUILDNET	PRYCE, CLYDIA	10.00		145.20	I	
200839	6/29/12	000010	GUILDNET	RAMOS, ESTHER	8.00		116.16	I	
200840	6/29/12	000010	GUILDNET	RAMOS, ESTHER	9.25		134.31	I	
200841	6/29/12	000010	GUILDNET	RESTULA, VINCEN	20.00		290.40	I	
200842	6/29/12	000010	GUILDNET	RIVAS, GERTRUDI	20.00		290.40	I	
200843	6/29/12	000010	GUILDNET	RODRIGUEZ, FABI	24.50		355.74	I	
200844	6/29/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		914.76	I	
200845	6/29/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
200846	6/29/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
200847	6/29/12	000010	GUILDNET	RUBIANO, MARIA	4.00		58.08	I	
200848	6/29/12	000010	GUILDNET	SALJANIN, DILJA	61.00		885.72	I	
200849	6/29/12	000010	GUILDNET	SANCHEZ, ELIZAB	39.00		566.28	I	
200850	6/29/12	000010	GUILDNET	SHELTON, AGUEDA	28.75		417.45	I	
200851	6/29/12	000010	GUILDNET	SOTIRIOU, CHRIS	4.00		58.08	I	
200852	6/29/12	000010	GUILDNET	VILLACRES, LUZ	8.00		116.16	I	
200853	6/29/12	000010	GUILDNET	VLAHOS, MARIE	64.00		929.28	I	
200854	6/29/12	000010	GUILDNET	WEISZ, KLARA	3.50		50.82	I	
200855	6/29/12	000010	GUILDNET	WEST, BALDWIN	16.00		232.32	I	
200856	6/22/12	000010	GUILDNET	WHITE, GLORIA	16.00		232.32	I	
200857	6/29/12	000010	GUILDNET	WHITLEY, MYRNA	16.00		232.32	I	
200858	6/29/12	000010	GUILDNET	YI, CARLOS	24.00		348.48	I	
200859	6/29/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,321.04	I	
200860	6/29/12	000010	GUILDNET	ZARE, GLORIA	47.75		693.33	I	
200861	6/29/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
CUSTOMER					2,429.50	0.00	38,848.59		
CATEGORY					2,429.50	0.00	38,848.59		

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HFS HEALTH FIRST
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200862	6/29/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
200863	6/29/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
200864	6/29/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
200865	6/29/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
200866	6/29/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
200867	6/29/12	000122	HEALTH FIRST	CEBALLOS, ANA	32.00		540.16	I	
200868	6/29/12	000122	HEALTH FIRST	CHARITAR, RAMKA	25.00		422.00	I	
200869	6/29/12	000122	HEALTH FIRST	CORTES DE GALIN	24.00		405.12	I	
200870	6/29/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
200871	6/29/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
200872	6/29/12	000122	HEALTH FIRST	FERGERSON, TINA	12.00		202.56	I	
200873	6/29/12	000122	HEALTH FIRST	FERRERA, FRANCI	12.00		202.56	I	
200874	6/22/12	000122	HEALTH FIRST	FONTANES, PEDRO	53.00		894.64	I	
200875	6/29/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
200876	6/29/12	000122	HEALTH FIRST	HENRY, BRENDA	4.00		67.52	I	
200877	6/29/12	000122	HEALTH FIRST	HERRING, CHARLE	12.00		202.56	I	
200878	6/29/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
200879	6/29/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
200880	6/29/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
200881	6/29/12	000122	HEALTH FIRST	MACARENA, SAHAR	60.00		1,012.80	I	
200882	6/29/12	000122	HEALTH FIRST	MARTIN, ARIANA	8.00		135.04	I	
200883	6/22/12	000122	HEALTH FIRST	RIVERA, CHRISTO	42.00		708.96	I	
200884	6/22/12	000122	HEALTH FIRST	RIVERA, EDDIE	18.00		303.84	I	
200885	6/29/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
200886	6/29/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	14.00		236.32	I	
200887	6/29/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
200888	6/29/12	000122	HEALTH FIRST	SPIVEY, PATRICI	25.00		422.00	I	
200889	6/29/12	000122	HEALTH FIRST	ST ROMAINE, CLA	69.00		1,164.72	I	
200890	6/29/12	000122	HEALTH FIRST	SURIEL, GERTRUD	20.00		337.60	I	
200891	6/29/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
200892	6/29/12	000122	HEALTH FIRST	VEGA, GLORIA	32.00		540.16	I	
200893	6/29/12	000122	HEALTH FIRST	WILLIAMS, RODNE	18.00		303.84	I	
CUSTOMER					1,085.00	0.00	18,314.80		
CATEGORY					1,085.00	0.00	18,314.80		

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200894	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	48.00		810.24	I	
200895	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
200896	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
200897	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DARWISH, NADIA	45.00		759.60	I	
200898	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
200899	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
200900	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
200901	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	45.00		759.60	I	
200902	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
200903	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	42.00		708.96	I	
200904	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	90.00		1,519.20	I	
200905	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	39.00		658.32	I	
200906	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES FERNAD	42.00		708.96	I	
200907	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	6.00		101.28	I	
200908	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
200909	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
200910	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	4.00		67.52	I	
200911	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
200912	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
200913	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
200914	6/29/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	815.00	0.00	13,757.20		
				CATEGORY	815.00	0.00	13,757.20		

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FID NY CATHOLIC/FIDELIS
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200915	6/29/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
200916	6/29/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	26.00		438.62	I	
200917	6/29/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	28.00		472.36	I	
200918	6/29/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	14.00		236.18	I	
200919	6/29/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
200920	6/29/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
200921	6/29/12	000126	NYS CATHOLIC/FIDELIS	PURNELL, ROSE	15.00		253.05	I	
200922	6/29/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		674.80	I	
200923	6/29/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	31.00		522.97	I	
200924	6/29/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				CUSTOMER	413.00	0.00	6,967.31		
				CATEGORY	413.00	0.00	6,967.31		

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UHC UNITED HEALTH
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200925	6/29/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
200926	6/29/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
200927	6/15/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	9.00		154.44	I	
200928	6/29/12	000128	UNITED HEALTH CARE	PAUL, PUTUL	8.00		137.28	I	
200929	6/29/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
200930	6/29/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	224.00	0.00	3,843.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	224.00	0.00	3,843.84		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200931	6/29/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	12.00		168.00	I	
200932	6/29/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
200933	6/29/12	000114	EMBLEM HEALTH	COPELAND, ELISE	42.00		598.50	I	
200934	6/29/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	16.00		224.00	I	
200935	6/29/12	000114	EMBLEM HEALTH	HENRIQUEZ, TERE	20.00		280.00	I	
200936	6/29/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
200937	6/29/12	000114	EMBLEM HEALTH	KEATON, CATHERI	83.50		1,169.00	I	
200938	6/29/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	59.75		836.50	I	
200939	6/29/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	408.25	0.00	5,726.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	408.25	0.00	5,726.00		

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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
200940	6/29/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	20.00		337.60	I	
200941	6/29/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	16.00		270.08	I	
200942	6/29/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
200943	6/29/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	18.00		303.84	I	
200944	6/29/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	20.00		337.60	I	
200945	6/29/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
200946	6/29/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
200947	6/29/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	4.00		67.52	I	
200948	6/29/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	201.00	0.00	3,392.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	201.00	0.00	3,392.88		

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MPH METROPLUS HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200949	5/04/12	000130	METROPLUS HEALTH	AKHTER, SELINA	243.00		4,167.45	I	
200950	6/29/12	000130	METROPLUS HEALTH	ANDERSON, BETH	21.00		360.15	I	
200951	6/29/12	000130	METROPLUS HEALTH	ARIAS, NORA	56.00		960.40	I	
200952	6/29/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	15.00		257.25	I	
200953	6/29/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	42.00		720.30	I	
200954	6/29/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
200955	6/29/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
200956	6/29/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	8.00		137.20	I	
200957	6/29/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
200958	6/29/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	32.00		548.80	I	
200959	6/29/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
200960	6/29/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
200961	6/29/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
200962	6/22/12	000130	METROPLUS HEALTH	RYALS, CHARLES	48.00		823.20	I	
200963	6/08/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	48.00		823.20	I	
200964	6/29/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
200965	6/22/12	000130	METROPLUS HEALTH	VALLE, BLASINA	45.00		771.75	I	
					-----	-----	-----	-----	-----
					CUSTOMER	975.00	0.00	16,721.25	
					-----	-----	-----	-----	-----
					CATEGORY	975.00	0.00	16,721.25	

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WEL WELCARE OF NY
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200966	6/29/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	55.00		946.00	I	
200967	6/29/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	42.00		722.40	I	
200968	6/01/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
200969	6/29/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	202.00	0.00	3,474.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	202.00	0.00	3,474.40		

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NPS NY PRESBYTERIAN SELECT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200970	6/29/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200971	6/29/12	000148	HEALTH CARE PATTNERS	GOMES, AGUSTINA	36.00		607.68	I	
200972	6/29/12	000148	HEALTH CARE PATTNERS	TOWLES, ADA	8.00		135.04	I	
200973	6/29/12	000148	HEALTH CARE PATTNERS	ZAMBRANO, ZOILA	12.00		202.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	945.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	945.28		

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AMG AMERIGROUP
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200974	6/29/12	000132	AMERIGROUP	DELEON, IRIS	20.00		337.40	I	
200975	6/29/12	000132	AMERIGROUP	ESPERSON, CLAUD	16.00		269.92	I	
200976	6/29/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.54	I	
200977	6/29/12	000132	AMERIGROUP	GUERRA, LORRAIN	63.00		1,062.81	I	
200978	6/29/12	000132	AMERIGROUP	HARDING, EDNA	30.00		506.10	I	
200979	6/29/12	000132	AMERIGROUP	HAWKINS S, MA	30.00		506.10	I	
200980	6/29/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
200981	6/29/12	000132	AMERIGROUP	WALTERS, BYRON	25.00		421.75	I	
200982	6/29/12	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.66	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	252.00	0.00	4,251.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	252.00	0.00	4,251.32		

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PAR PRIVATE
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200983	6/29/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	8.00		116.00	I	
200984	6/29/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	1.00		14.50	I	
200985	6/29/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
200986	6/29/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	8.00		116.00	I	
200987	6/29/12	000002	SUNNYSIDE COMMUNITY SERVICES	KOZHUSHICO, ROZ	4.00		58.00	I	
200988	6/29/12	000002	SUNNYSIDE COMMUNITY SERVICES	KUCHMEISTER, JO	56.00		820.00	I	
200989	6/29/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, AGNES	6.00		87.00	I	
200990	6/29/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, VINCEN	6.00		87.00	I	
200991	6/29/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARTIN, RUTH	8.00		116.00	I	
200992	6/29/12	000002	SUNNYSIDE COMMUNITY SERVICES	MONTELIONE, CAL	8.00		116.00	I	
200993	6/29/12	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, EDUARDO	12.00		174.00	I	
200994	6/29/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	4.00		58.00	I	
200995	6/29/12	000002	SUNNYSIDE COMMUNITY SERVICES	TUCCI, DOROTHY	8.00		116.00	I	
CUSTOMER					137.00	0.00	1,994.50		
200996	6/29/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
200997	6/29/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	15.00		206.85	I	
200998	6/29/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
CATEGORY					180.00	0.00	2,635.35		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
200999	6/29/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
201000	6/22/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	4.00		62.00	I	
201001	6/22/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
201002	6/29/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	23.75		368.13	I	
201003	6/29/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	20.00		310.00	I	
201004	6/01/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	4.00		62.00	I	
201005	6/29/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	16.00		248.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.75	0.00	1,530.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.75	0.00	1,530.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201006	6/29/12	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201007	6/29/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	20.00		285.00	I	
201008	6/29/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	15.50		220.88	I	
				CUSTOMER	35.50	0.00	505.88		
				CATEGORY	35.50	0.00	505.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201009	6/29/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	18.00		285.00	I	
				CATEGORY	18.00	0.00	285.00		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 7/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201010	6/22/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	4.00		56.40	I	
201011	6/29/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	8.00		112.80	I	
201012	6/29/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	38.50		542.85	I	
201013	6/29/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	4.00		56.40	I	
201014	6/29/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
201015	6/29/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
				CUSTOMER	114.50	0.00	1,614.45		
				CATEGORY	114.50	0.00	1,614.45		

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				S A L E S	R E G I S T E R	BILL WEEK ENDING		7/06/12	
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201016	6/29/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	155.50		2,463.50	I	
201017	6/29/12	000165	ALZHEIMER'S ASSOCIATION	TUCCI, DOROTHY	8.00		124.00	I	
201018	6/29/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
201019	6/29/12	002215	KEITH SALMON	LAWRANCE, LILLA	16.00		254.00	I	
201020	6/29/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
201021	6/29/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
201022	6/29/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	24.75		334.13	I	
201023	6/29/12	006337	STEPHEN EDEL	EDEL, CANDACE	61.25		968.51	I	
201024	6/29/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
201025	6/29/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	11.75		190.94	I	
201026	6/29/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
201027	6/29/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
201028	6/29/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	25.00		387.50	I	
201029	6/29/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
201030	6/29/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
201031	6/08/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
201032	6/29/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	6.00	0.00	93.00	
201033	6/29/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
201034	6/29/12	010352	BETTIE GIACOMO	GIACOMO, BETTIE	4.00		62.00	I	
201035	6/29/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	12.00		195.00	I	
201036	6/29/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	12.00		195.00	I	
201037	6/29/12	010530	DANA SITILDES	ANSELM, PETER	28.00		446.00	I	
201038	6/29/12	010677	ALZHEIMER'S ASSOCIATION	MONTELIONE, CAL	8.00		124.00	I	
201039	6/29/12	010735	MIGUEL ONATE	ONATE, MIGUEL	6.00		93.00	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
201040	6/29/12	010773	ALZHEIMER'S ASSOCIATION	MCQUAIL, MAUREE	15.50		240.25	I	
				CATEGORY	479.75	0.00	8,772.33		
				LOCATION	22,465.00	0.00	346,264.96		
				COMPANY	22,465.00	0.00	346,264.96		

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BILL WEEK ENDING 7/06/12

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