

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202799	7/20/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
202800	7/20/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.50	I	
202801	7/20/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
202802	7/13/12	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	37.00		527.25	I	
202803	7/20/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
202804	7/20/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
202805	7/20/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
202806	7/20/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	30.00		427.50	I	
202807	7/20/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	3.00		42.75	I	
202808	7/20/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
202809	7/20/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
202810	7/20/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
202811	7/20/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
202812	7/20/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	39.00		555.75	I	
202813	7/20/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
202814	7/20/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	30.00		427.50	I	
202815	7/20/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
202816	7/20/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	560.00	0.00	9,280.25	
					-----	-----	-----	-----	-----
					CATEGORY	560.00	0.00	9,280.25	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202817	7/20/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	54.75		798.26	I	
202818	7/20/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
202819	7/20/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	25.00		364.50	I	
202820	7/06/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	5.00		72.90	I	
202821	7/20/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
202822	7/20/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
202823	7/20/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	60.00		874.80	I	
202824	7/20/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	51.50		750.87	I	
202825	7/20/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	272.25	0.00	3,969.41		
				-----	-----	-----	-----	-----	-----
				CATEGORY	272.25	0.00	3,969.41		

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202826	7/20/12	000008	VISITING NURSE SERVICE	AGUILAR, RAFAEL	5.25		76.55	I	
				CATEGORY	5.25	0.00	76.55		

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202827	7/20/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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202828	7/20/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	18.00		262.44	I	
202829	7/20/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	38.00	0.00	554.04		
					-----	-----	-----		-----
				CATEGORY	38.00	0.00	554.04		

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202830	7/13/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		145.80	I	
202831	7/20/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		218.70	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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202832	7/20/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	31.25		455.63	I	
202833	7/20/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
				CUSTOMER	35.25	0.00	513.95		
				CATEGORY	35.25	0.00	513.95		

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202834	7/20/12	000008	VISITING NURSE SERVICE	ALTSITZER, HARO	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
202835	7/20/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	55.00		801.90	I	
				CATEGORY	55.00	0.00	801.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202836	7/20/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	20.00		291.60	I	
202837	7/20/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	16.00		233.28	I	
202838	7/20/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	84.00		1,224.72	I	
202839	7/06/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	6.00		87.48	I	
202840	7/20/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	53.25		776.39	I	
202841	7/20/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	197.25	0.00	2,875.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	197.25	0.00	2,875.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202842	7/20/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	19.50		284.31	I	
202843	7/20/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	53.00		772.74	I	
					-----	-----	-----		-----
				CUSTOMER	72.50	0.00	1,057.05		
					-----	-----	-----		-----
				CATEGORY	72.50	0.00	1,057.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202844	7/20/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202845	7/20/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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202846	7/20/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
202847	7/20/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	45.00		656.10	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

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202848	7/13/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	2.00		29.16	I	
202849	7/20/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	23.00		335.34	I	
202850	7/20/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.00	0.00	539.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.00	0.00	539.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202851	7/20/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202852	7/20/12	000008	VISITING NURSE SERVICE	AVILES, MERCEDE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202853	7/20/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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202854	7/20/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	4.00		58.32	I	
202855	7/20/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	39.00	0.00	568.62		
					-----	-----	-----		-----
				CATEGORY	39.00	0.00	568.62		

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202856	7/20/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
202857	7/20/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	48.00		699.84	I	
202858	7/20/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
202859	7/20/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	48.75		710.78	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	171.75	0.00	2,504.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	171.75	0.00	2,504.12		

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202860	7/20/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	20.00		291.60	I	
202861	7/20/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	150.25		2,190.65	I	
202862	7/20/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	173.25	0.00	2,525.99		
				-----	-----	-----	-----	-----	-----
				CATEGORY	173.25	0.00	2,525.99		

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202863	7/20/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	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
202864	7/20/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	39.25		572.27	I	
				CATEGORY	39.25	0.00	572.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202865	7/20/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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202866	7/20/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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202867	7/20/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202868	7/06/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	8.00		116.64	I	
202869	7/20/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
202870	6/08/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	7.00		102.06	I	
202871	7/20/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	48.50		707.13	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.50	0.00	1,217.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.50	0.00	1,217.43		

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202872	6/08/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	4.00		58.32	I	
202873	7/20/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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202874	7/20/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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AMH ADULT MENTAL HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202875	7/20/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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VCP CHOICE LHCSA
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202876	7/20/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202877	7/20/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	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
202878	7/13/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	9.00		131.22	I	
202879	7/20/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	54.00		787.32	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202880	7/06/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	3.00		43.74	I	
202881	7/20/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	55.50		809.20	I	
				CUSTOMER	58.50	0.00	852.94		
				CATEGORY	58.50	0.00	852.94		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202882	7/20/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	6.00		87.48	I	
202883	7/20/12	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
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202884	7/20/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	68.00		991.44	I	
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202885	7/20/12	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
202886	7/20/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	68.00		991.45	I	
				CATEGORY	68.00	0.00	991.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202887	7/20/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	32.75		477.50	I	
				CATEGORY	32.75	0.00	477.50		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202888	7/20/12	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
202889	7/20/12	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
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202890	7/20/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202891	7/20/12	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
202892	7/20/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	83.75		1,221.08	I	
				CATEGORY	83.75	0.00	1,221.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202893	7/20/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202894	7/20/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	23.50		342.63	I	
				CATEGORY	23.50	0.00	342.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202895	7/20/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	7.25		105.71	I	
202896	7/20/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	52.75		769.10	I	
202897	7/20/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	29.00		422.82	I	
202898	7/20/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	114.00	0.00	1,662.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	114.00	0.00	1,662.13		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202899	7/20/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	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 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202900	7/20/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202901	7/20/12	000008	VISITING NURSE SERVICE	CARVAJAL, NORMA	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
202902	7/20/12	000008	VISITING NURSE SERVICE	CATALLI, ALICE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202903	7/20/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202904	7/20/12	000008	VISITING NURSE SERVICE	CELENTANO, ANGE	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202905	7/20/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	29.00		422.82	I	
202906	7/20/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CUSTOMER	59.00	0.00	860.22		
				CATEGORY	59.00	0.00	860.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202907	7/20/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	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
202908	7/20/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202909	7/20/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202910	7/20/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202911	7/20/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	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
202912	7/20/12	000008	VISITING NURSE SERVICE	CHRISTOPHER, AS	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202913	7/20/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
202914	7/13/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	4.00		58.32	I	
202915	7/20/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	28.00		408.24	I	
				-----	-----	-----	-----		-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----		-----
				CATEGORY	72.00	0.00	1,049.76		

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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
202916	7/20/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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ADU ADULT
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202917	7/20/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	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
202918	7/20/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	4.00		58.32	I	
202919	7/20/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	3.00		43.74	I	
202920	7/20/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
202921	7/20/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	19.00		277.02	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202922	7/20/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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202923	7/20/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	31.00		451.98	I	
				CATEGORY	31.00	0.00	451.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202924	7/20/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202925	7/13/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	6.00		87.48	I	
202926	7/20/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	40.00		583.20	I	
				CUSTOMER	46.00	0.00	670.68		
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202927	7/20/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202928	7/20/12	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
202929	7/20/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202930	7/20/12	000008	VISITING NURSE SERVICE	CROUSE, MARIA	6.00		87.48	I	
202931	7/20/12	000008	VISITING NURSE SERVICE	CROUSE, MARIA	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	9.00	0.00	131.22		
					-----	-----	-----		-----
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202932	7/20/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	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
202933	7/20/12	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
202934	7/20/12	000008	VISITING NURSE SERVICE	CURCIO, ANTONIA	27.50		400.95	I	
				CATEGORY	27.50	0.00	400.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202935	7/20/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	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
202936	7/20/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
202937	7/20/12	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
202938	7/20/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		612.36	I	
202939	7/20/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		262.44	I	
202940	6/29/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	10.00		145.80	I	
202941	7/20/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,385.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,385.10		

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202942	7/20/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	15.75		229.64	I	
202943	7/20/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	31.75		462.92	I	
					-----	-----	-----		-----
				CUSTOMER	47.50	0.00	692.56		
					-----	-----	-----		-----
				CATEGORY	47.50	0.00	692.56		

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202944	7/20/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
202945	7/06/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
202946	7/13/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		408.24	I	
202947	7/20/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
202948	7/20/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	27.75		404.60	I	
202949	7/20/12	000008	VISITING NURSE SERVICE	DEROMAN, MARIA	11.25		164.03	I	
202950	7/20/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
202951	7/20/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	43.50		634.23	I	
				CUSTOMER	167.50	0.00	2,442.16		
				CATEGORY	167.50	0.00	2,442.16		

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202952	7/20/12	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
202953	7/20/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	34.75		506.66	I	
202954	7/20/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	27.75		404.60	I	
202955	7/20/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
202956	7/06/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	9.75		142.16	I	
202957	7/20/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	70.00		1,020.60	I	
202958	7/20/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	35.50		517.59	I	
202959	7/20/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
					-----	-----	-----	-----	-----
				CUSTOMER	239.75	0.00	3,495.57		
					-----	-----	-----	-----	-----
				CATEGORY	239.75	0.00	3,495.57		

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202960	7/20/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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202961	7/20/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202962	7/20/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.25		616.01	I	
				CATEGORY	42.25	0.00	616.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202963	7/20/12	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
202964	7/20/12	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
202965	7/20/12	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
202966	7/20/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202967	7/20/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	62.50		911.25	I	
				CATEGORY	62.50	0.00	911.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202968	7/20/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202969	7/20/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202970	7/20/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	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
202971	7/20/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	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
202972	7/20/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	20.00		291.60	I	
202973	7/20/12	000008	VISITING NURSE SERVICE	FAY, JULIA	25.00		364.50	I	
202974	7/20/12	000008	VISITING NURSE SERVICE	FELBER, HELEN	8.00		116.64	I	
				-----	-----	-----	-----		-----
				CUSTOMER	53.00	0.00	772.74		
				-----	-----	-----	-----		-----
				CATEGORY	53.00	0.00	772.74		

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202975	7/20/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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202976	7/20/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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202977	7/20/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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202978	7/20/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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202979	7/06/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.00		116.64	I	
202980	7/13/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.00		116.64	I	
202981	7/20/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	49.00		714.43	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	947.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	947.71		

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202982	7/20/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202983	7/20/12	000008	VISITING NURSE SERVICE	FOLLETTO, ROSIN	32.75		477.50	I	
202984	7/20/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	12.00		174.96	I	
202985	7/20/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	79.75	0.00	1,162.76		
					-----	-----	-----		-----
				CATEGORY	79.75	0.00	1,162.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202986	7/20/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	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
202987	7/20/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	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
202988	7/20/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	43.50		634.23	I	
202989	7/20/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CUSTOMER	78.50	0.00	1,144.53		
				CATEGORY	78.50	0.00	1,144.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202990	7/20/12	000008	VISITING NURSE SERVICE	GAID, ASILA	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
202991	7/20/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202992	7/20/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	42.00		612.36	I	
202993	7/20/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202994	7/20/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	39.75		579.56	I	
202995	7/06/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
				CUSTOMER	43.75	0.00	637.88		
				CATEGORY	43.75	0.00	637.88		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202996	7/20/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	38.50		561.34	I	
				CATEGORY	38.50	0.00	561.34		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
202997	7/20/12	000008	VISITING NURSE SERVICE	GARCIA, JESUS	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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202998	7/20/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
202999	7/06/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	16.00		233.28	I	
203000	7/20/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.00	0.00	1,253.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.00	0.00	1,253.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203001	7/20/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.50		721.71	I	
				CATEGORY	49.50	0.00	721.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203002	7/20/12	000008	VISITING NURSE SERVICE	GERSHON, NORMAN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203003	7/20/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203004	7/20/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203005	7/20/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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203006	7/20/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	36.00		524.88	I	
203007	7/20/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	28.00		408.24	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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203008	7/20/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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203009	7/20/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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203010	7/20/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203011	7/20/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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203012	7/20/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
203013	7/20/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203014	7/06/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
203015	7/13/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		408.24	I	
203016	7/20/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
203017	7/20/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	92.00	0.00	1,341.36		
					-----	-----	-----		-----
				CATEGORY	92.00	0.00	1,341.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203018	7/13/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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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
203019	7/20/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203020	7/13/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	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
203021	7/20/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.75		1,221.08	I	
				CATEGORY	83.75	0.00	1,221.08		

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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
203022	7/20/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	33.25		484.79	I	
				CATEGORY	33.25	0.00	484.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203023	7/13/12	000008	VISITING NURSE SERVICE	HARDY, ANNA	6.00		87.48	I	
203024	7/20/12	000008	VISITING NURSE SERVICE	HARDY, ANNA	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	174.96		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203025	7/20/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
203026	7/20/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	28.50		415.54	I	
				CUSTOMER	52.50	0.00	765.46		
				CATEGORY	52.50	0.00	765.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203027	7/20/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	47.75		696.20	I	
203028	7/20/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	25.00		364.50	I	
				CUSTOMER	72.75	0.00	1,060.70		
				CATEGORY	72.75	0.00	1,060.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203029	6/15/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	6.00		87.48	I	
203030	6/22/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	6.00		87.48	I	
203031	7/20/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	35.75		521.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.75	0.00	696.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.75	0.00	696.20		

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203032	7/20/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
203033	7/20/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	23.75		346.28	I	
203034	7/20/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.75	0.00	1,366.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.75	0.00	1,366.88		

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203035	7/20/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	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
203036	7/20/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	26.50		386.37	I	
				CATEGORY	26.50	0.00	386.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203037	7/20/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.50		663.39	I	
				CATEGORY	45.50	0.00	663.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203038	7/20/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203039	7/20/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	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
203040	7/20/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	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
203041	7/20/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	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
203042	7/20/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	10.00		145.80	I	
203043	7/13/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
203044	7/20/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
203045	7/20/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	43.25		630.59	I	
203046	7/20/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	23.00		335.34	I	
				CUSTOMER	92.25	0.00	1,345.01		
				CATEGORY	92.25	0.00	1,345.01		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203047	7/20/12	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
203048	7/20/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	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
203049	7/20/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	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
203050	7/20/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	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
203051	7/20/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	25.00		364.50	I	
203052	7/20/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	1.00		14.58	I	
				CUSTOMER	26.00	0.00	379.08		
				CATEGORY	26.00	0.00	379.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203053	7/20/12	000008	VISITING NURSE SERVICE	KAUR, SARD	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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203054	7/20/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	53.00		772.74	I	
203055	7/20/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	18.00		262.45	I	
				CUSTOMER	71.00	0.00	1,035.19		
				CATEGORY	71.00	0.00	1,035.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203056	7/20/12	000008	VISITING NURSE SERVICE	KEINATH, WALTER	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
203057	7/20/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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203058	7/20/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	54.75		798.26	I	
203059	7/20/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CUSTOMER	110.75	0.00	1,614.74		
				CATEGORY	110.75	0.00	1,614.74		

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203060	7/20/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	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
203061	7/20/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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203062	7/20/12	000008	VISITING NURSE SERVICE	LARKIN, THERESA	8.00		116.64	I	
203063	7/20/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
				CUSTOMER	17.00	0.00	247.86		
				CATEGORY	17.00	0.00	247.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203064	7/20/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		291.60	I	
203065	7/20/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		174.96	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203066	7/20/12	000008	VISITING NURSE SERVICE	LEIBOWITZ, AARO	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
203067	7/20/12	000008	VISITING NURSE SERVICE	LENDIRO, JUAN	9.00		131.22	I	
203068	7/20/12	000008	VISITING NURSE SERVICE	LEON, EDELMIRA	34.00		495.72	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203069	7/20/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
203070	7/20/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	30.00		437.40	I	
203071	7/20/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	68.25		995.09	I	
203072	7/20/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	23.75		346.29	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	178.00	0.00	2,595.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	178.00	0.00	2,595.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203073	7/13/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	6.00		87.48	I	
203074	7/20/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	24.25		353.57	I	
				CUSTOMER	30.25	0.00	441.05		
				CATEGORY	30.25	0.00	441.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203075	7/20/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	37.00		539.46	I	
203076	7/20/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				CUSTOMER	79.00	0.00	1,151.82		
				CATEGORY	79.00	0.00	1,151.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203077	7/20/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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203078	7/13/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		87.48	I	
203079	7/20/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	36.00		524.88	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203080	7/20/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	31.50		459.27	I	
203081	7/20/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	12.00		174.96	I	
				CUSTOMER	43.50	0.00	634.23		
				CATEGORY	43.50	0.00	634.23		

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203082	7/20/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203083	7/20/12	000008	VISITING NURSE SERVICE	LOPEZ, RAFAEL	68.50		998.74	I	
				CATEGORY	68.50	0.00	998.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203084	7/20/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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203085	7/20/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	15.50		226.00	I	
203086	7/20/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	40.50	0.00	590.50		
					-----	-----	-----		-----
				CATEGORY	40.50	0.00	590.50		

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203087	7/20/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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203088	7/20/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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203089	7/06/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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203090	7/20/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	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
203091	7/20/12	000008	VISITING NURSE SERVICE	MANNINO, CALOGE	12.00		174.96	I	
203092	7/20/12	000008	VISITING NURSE SERVICE	MANNINO, CALOGE	4.00		58.32	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203093	7/06/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	1.00		174.96	I	
203094	7/20/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	7.00		1,224.72	I	
					-----	-----	-----		-----
				CUSTOMER	8.00	0.00	1,399.68		
					-----	-----	-----		-----
				CATEGORY	8.00	0.00	1,399.68		

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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
203095	7/20/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	14.50		211.41	I	
				CATEGORY	14.50	0.00	211.41		

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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
203096	7/20/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	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
203097	7/20/12	000008	VISITING NURSE SERVICE	MARGOLIS, GERTR	9.00		131.22	I	
203098	7/20/12	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		349.92	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
203099	7/20/12	000008	VISITING NURSE SERVICE	MARKHAM, RUDOLP	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
203100	7/20/12	000008	VISITING NURSE SERVICE	MARKS, ANN	56.00		816.48	I	
203101	7/13/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
203102	7/20/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				-----	-----	-----	-----		-----
				CUSTOMER	106.00	0.00	1,545.48		
				-----	-----	-----	-----		-----
				CATEGORY	106.00	0.00	1,545.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203103	7/20/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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203104	7/20/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.25		105.71	I	
203105	6/08/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
203106	6/22/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
203107	7/06/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
203108	7/20/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	15.00		218.70	I	
				CUSTOMER	31.25	0.00	455.63		
				CATEGORY	31.25	0.00	455.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203109	7/06/12	000008	VISITING NURSE SERVICE	MARTINEZ OSORI,	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
203110	7/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	1.00		14.58	I	
203111	7/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	12.00		174.96	I	
				CUSTOMER	13.00	0.00	189.54		
				CATEGORY	13.00	0.00	189.54		

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203112	7/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203113	7/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, FEDOR	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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203114	7/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
203115	7/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	24.00		349.92	I	
203116	7/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	61.50		1,377.82	I	
				-----	-----	-----	-----		-----
				CUSTOMER	115.50	0.00	2,165.14		
				-----	-----	-----	-----		-----
				CATEGORY	115.50	0.00	2,165.14		

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203117	7/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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203118	6/29/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	8.00		116.64	I	
203119	7/06/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	8.00		116.64	I	
203120	7/20/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	48.00		699.84	I	
				-----	-----	-----	-----		-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----		-----
				CATEGORY	64.00	0.00	933.12		

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203121	7/20/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
203122	7/20/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.45	I	
				CUSTOMER	231.00	0.00	3,367.99		
				CATEGORY	231.00	0.00	3,367.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203123	7/20/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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203124	7/20/12	000008	VISITING NURSE SERVICE	MCKAY, DOROTHY	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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203125	7/20/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	15.00		218.70	I	
203126	7/20/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	25.25		368.15	I	
				CUSTOMER	40.25	0.00	586.85		
				CATEGORY	40.25	0.00	586.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203127	7/13/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		116.64	I	
203128	7/20/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	36.25		528.53	I	
					-----	-----	-----		-----
				CUSTOMER	44.25	0.00	645.17		
					-----	-----	-----		-----
				CATEGORY	44.25	0.00	645.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203129	7/20/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	32.75		477.50	I	
				CATEGORY	32.75	0.00	477.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203130	6/08/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	1.00		14.58	I	
203131	7/20/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	16.00		233.28	I	
				CUSTOMER	17.00	0.00	247.86		
				CATEGORY	17.00	0.00	247.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203132	7/06/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	2.00		29.16	I	
203133	7/13/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	16.00		233.28	I	
203134	7/20/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	77.75		1,133.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	95.75	0.00	1,396.04		
				-----	-----	-----	-----		-----
				CATEGORY	95.75	0.00	1,396.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203135	7/20/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203136	7/20/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	12.00		174.96	I	
203137	7/20/12	000008	VISITING NURSE SERVICE	MILEO, MARY	42.00		612.36	I	
203138	6/08/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	2.00		29.16	I	
203139	6/22/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	2.00		29.16	I	
203140	7/20/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	9.75		142.16	I	
				CUSTOMER	67.75	0.00	987.80		
				CATEGORY	67.75	0.00	987.80		

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203141	7/20/12	000008	VISITING NURSE SERVICE	MONTREUIL, ADEL	12.00		174.96	I	
203142	7/20/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	9.00		131.22	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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203143	7/20/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	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
203144	7/20/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203145	7/20/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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203146	7/20/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	41.75		608.72	I	
203147	7/20/12	000008	VISITING NURSE SERVICE	NAJERA WARREN,	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	59.75	0.00	871.16		
					-----	-----	-----		-----
				CATEGORY	59.75	0.00	871.16		

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203148	7/20/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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203149	7/20/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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203150	7/20/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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203151	7/20/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	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
203152	7/20/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	62.00		903.96	I	
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203153	7/06/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	9.00		131.22	I	
203154	7/20/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	45.00		656.10	I	
203155	7/20/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.00	0.00	1,078.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.00	0.00	1,078.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203156	7/13/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	5.00		72.90	I	
203157	7/20/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
203158	6/08/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	6.00		87.48	I	
203159	7/06/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	16.00		233.28	I	
203160	7/20/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	21.25		309.83	I	
				CUSTOMER	73.25	0.00	1,067.99		
				CATEGORY	73.25	0.00	1,067.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203161	7/20/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
203162	7/20/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
					-----	-----	-----		
				CUSTOMER	92.00	0.00	1,341.36		
					-----	-----	-----		
				CATEGORY	92.00	0.00	1,341.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203163	7/20/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203164	7/20/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
203165	7/20/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
203166	7/20/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	15.25		222.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	39.25	0.00	572.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	39.25	0.00	572.27		

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203167	7/20/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	12.00		174.96	I	
203168	7/20/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203169	7/20/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
203170	7/20/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
203171	7/20/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
				-----	-----	-----	-----		-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----		-----
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203172	7/20/12	000008	VISITING NURSE SERVICE	PASTORE, ANTONI	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
203173	7/20/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	28.50		415.53	I	
203174	7/20/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	19.75		287.96	I	
203175	7/20/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	47.00		685.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.25	0.00	1,388.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.25	0.00	1,388.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203176	7/20/12	000008	VISITING NURSE SERVICE	PEREZ, CARMELIN	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
203177	6/08/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	1.00		14.58	I	
203178	7/20/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	29.25		426.48	I	
					-----	-----	-----		-----
				CUSTOMER	30.25	0.00	441.06		
					-----	-----	-----		-----
				CATEGORY	30.25	0.00	441.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203179	7/20/12	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
203180	7/20/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	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
203181	7/13/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	8.00		116.64	I	
203182	7/20/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	39.25		572.27	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
203183	6/08/12	000008	VISITING NURSE SERVICE	PIRES, ARMANDA	6.00		87.48	I	
203184	6/15/12	000008	VISITING NURSE SERVICE	PIRES, ARMANDA	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	9.00	0.00	131.22		
					-----	-----	-----		-----
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203185	7/20/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	5.75		83.84	I	
203186	7/20/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		510.30	I	
203187	7/13/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	6.00		87.48	I	
203188	7/20/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
203189	7/20/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	35.50		517.60	I	
				CUSTOMER	124.25	0.00	1,811.58		
				CATEGORY	124.25	0.00	1,811.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203190	7/20/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	23.00		335.34	I	
				CATEGORY	23.00	0.00	335.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203191	7/20/12	000008	VISITING NURSE SERVICE	PREVOST, IRENE	13.50		196.83	I	
				CATEGORY	13.50	0.00	196.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203192	6/08/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	8.00		116.64	I	
203193	7/20/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	34.50		503.02	I	
				CUSTOMER	42.50	0.00	619.66		
				CATEGORY	42.50	0.00	619.66		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203194	7/20/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	41.50		605.07	I	
				CATEGORY	41.50	0.00	605.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203195	7/20/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	23.25		338.99	I	
				CATEGORY	23.25	0.00	338.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203196	7/20/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203197	7/20/12	000008	VISITING NURSE SERVICE	RAHMAN, SYEDA	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
203198	7/20/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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203199	7/20/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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203200	7/20/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	42.00		612.36	I	
203201	7/20/12	000008	VISITING NURSE SERVICE	RAMOS, ALICIA	4.00		58.32	I	
203202	7/20/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	12.00		174.96	I	
				-----	-----	-----	-----		-----
				CUSTOMER	58.00	0.00	845.64		
				-----	-----	-----	-----		-----
				CATEGORY	58.00	0.00	845.64		

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203203	7/20/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
203204	7/20/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	20.00		291.60	I	
203205	7/20/12	000008	VISITING NURSE SERVICE	REINA, JOSE	16.00		233.28	I	
203206	7/06/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	4.00		58.32	I	
203207	7/13/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	4.00		58.32	I	
203208	7/20/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		291.60	I	
203209	7/20/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	7.25		105.71	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.25	0.00	1,213.79		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.25	0.00	1,213.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203210	7/20/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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203211	7/20/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	20.00		291.60	I	
203212	7/20/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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203213	7/20/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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203214	7/20/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	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
203215	7/20/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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203216	7/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	10.00		145.80	I	
203217	7/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		612.36	I	
				CUSTOMER	52.00	0.00	758.16		
				CATEGORY	52.00	0.00	758.16		

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203218	7/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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203219	7/13/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
203220	7/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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203221	6/29/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	7.00		102.06	I	
203222	7/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	42.00		612.36	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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203223	7/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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203224	7/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	54.25		790.97	I	
				CATEGORY	54.25	0.00	790.97		

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203225	7/20/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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203226	7/20/12	000008	VISITING NURSE SERVICE	ROMERO, NECTOR	13.75		200.48	I	
				CATEGORY	13.75	0.00	200.48		

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203227	7/20/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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203228	7/20/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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203229	7/20/12	000008	VISITING NURSE SERVICE	ROQUE, GLORIA	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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203230	7/20/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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203231	7/20/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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203232	7/20/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
203233	7/20/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	30.00		437.40	I	
203234	7/20/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	25.00		364.50	I	
203235	7/20/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.25		368.15	I	
203236	7/20/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CUSTOMER	143.25	0.00	2,088.59		
				CATEGORY	143.25	0.00	2,088.59		

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203237	7/20/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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203238	7/20/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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203239	7/20/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	31.50		459.27	I	
				CATEGORY	31.50	0.00	459.27		

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203240	7/20/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
203241	7/20/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	76.75		1,119.02	I	
				CUSTOMER	91.75	0.00	1,337.72		
				CATEGORY	91.75	0.00	1,337.72		

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203242	7/20/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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203243	7/20/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	20.00		291.60	I	
203244	7/20/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	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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203245	7/20/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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203246	7/20/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	30.00		437.40	I	
203247	7/20/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	8.00		116.64	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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203248	7/20/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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203249	7/20/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
203250	7/20/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	47.75		696.20	I	
203251	7/20/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	54.00		787.32	I	
203252	7/20/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
203253	7/20/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	25.00		364.50	I	
				CUSTOMER	204.75	0.00	2,985.26		
				CATEGORY	204.75	0.00	2,985.26		

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203254	7/20/12	000008	VISITING NURSE SERVICE	SIANO, ANDREW	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

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203255	7/13/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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203256	6/29/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	6.00		87.48	I	
203257	7/20/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	699.84		
					-----	-----	-----		-----
				CATEGORY	48.00	0.00	699.84		

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203258	7/20/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
203259	7/20/12	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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203260	7/20/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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203261	7/20/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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203262	7/20/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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203263	7/20/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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203264	7/20/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	56.00		816.48	I	
203265	7/20/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	6.25		91.13	I	
203266	7/20/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	4.00		58.32	I	
203267	7/20/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	122.25	0.00	1,782.41		
				-----	-----	-----	-----	-----	-----
				CATEGORY	122.25	0.00	1,782.41		

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203268	7/20/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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203269	7/20/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203270	7/20/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
203271	7/20/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203272	7/20/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203273	7/20/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	20.00		291.60	I	
203274	7/20/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	55.50		809.19	I	
				CUSTOMER	75.50	0.00	1,100.79		
				CATEGORY	75.50	0.00	1,100.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203275	7/20/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
203276	7/20/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	17.00		247.86	I	
					-----	-----	-----		-----
				CUSTOMER	73.00	0.00	1,064.34		
					-----	-----	-----		-----
				CATEGORY	73.00	0.00	1,064.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203277	7/20/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
203278	7/20/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
203279	7/20/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.75		623.30	I	
203280	7/20/12	000008	VISITING NURSE SERVICE	TINOCO, INES	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	109.75	0.00	1,600.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	109.75	0.00	1,600.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203281	7/20/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	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
203282	7/20/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	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
203283	7/13/12	000008	VISITING NURSE SERVICE	TORO, PURA	12.00		174.96	I	
203284	7/20/12	000008	VISITING NURSE SERVICE	TORO, PURA	80.75		1,177.34	I	
					-----	-----	-----		-----
				CUSTOMER	92.75	0.00	1,352.30		
					-----	-----	-----		-----
				CATEGORY	92.75	0.00	1,352.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203285	7/20/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	36.00		524.88	I	
203286	7/20/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	83.50		1,217.44	I	
					-----	-----	-----		-----
				CUSTOMER	119.50	0.00	1,742.32		
					-----	-----	-----		-----
				CATEGORY	119.50	0.00	1,742.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203287	7/20/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203288	7/20/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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203289	7/13/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
203290	7/20/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	16.00		233.28	I	
203291	7/20/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	20.00		291.60	I	
203292	7/20/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.00	0.00	1,399.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.00	0.00	1,399.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203293	7/20/12	000008	VISITING NURSE SERVICE	TSUAI, PING	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
203294	7/20/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	59.25		863.87	I	
203295	7/20/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
				CUSTOMER	66.25	0.00	2,088.59		
				CATEGORY	66.25	0.00	2,088.59		

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203296	7/20/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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203297	7/20/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	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
203298	7/20/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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203299	7/13/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	2.00		29.16	I	
203300	7/20/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	5.50		80.20	I	
203301	7/20/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	13.50	0.00	196.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	13.50	0.00	196.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203302	7/20/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203303	7/13/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	5.00		72.90	I	
203304	7/20/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	24.00		349.92	I	
203305	7/13/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
203306	7/20/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	18.00		262.44	I	
203307	7/13/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	4.00		58.32	I	
203308	7/20/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	39.25		572.27	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.25	0.00	1,359.59		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.25	0.00	1,359.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203309	7/20/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	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
203310	7/06/12	000008	VISITING NURSE SERVICE	VELOZ, EMILIO	6.00		87.48	I	
203311	7/20/12	000008	VISITING NURSE SERVICE	VELOZ, EMILIO	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203312	7/20/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203313	7/20/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	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
203314	7/20/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203315	7/20/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203316	7/20/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	34.25		499.37	I	
				CATEGORY	34.25	0.00	499.37		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203317	7/20/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	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
203318	7/20/12	000008	VISITING NURSE SERVICE	VITERI, NELLY	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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203319	7/20/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	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
203320	7/20/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203321	7/20/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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203322	7/13/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
203323	6/15/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	25.00		364.50	I	
203324	6/22/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	25.00		364.50	I	
203325	6/29/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	25.00		364.50	I	
203326	7/06/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	24.00		349.92	I	
203327	7/20/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	31.00		451.98	I	
203328	7/20/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	15.75		229.64	I	
					-----	-----	-----	-----	-----
CUSTOMER					148.75	0.00	2,168.78		
					-----	-----	-----	-----	-----
CATEGORY					148.75	0.00	2,168.78		

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BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203329	7/20/12	000008	VISITING NURSE SERVICE	YANEZ, ANGELINA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203330	7/20/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203331	7/20/12	000008	VISITING NURSE SERVICE	ZELLE, EVE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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GUI GUILDNET
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203332	7/20/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		290.40	I	
203333	7/20/12	000010	GUILDNET	ALSTON, ZULINE	39.50		573.54	I	
203334	7/20/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
203335	7/13/12	000010	GUILDNET	AYALA, ENRIQUE	64.00		929.28	I	
203336	7/20/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
203337	7/20/12	000010	GUILDNET	BUCARO, CONCETT	45.00		653.40	I	
203338	7/20/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,016.40	I	
203339	7/20/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
203340	7/20/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		813.12	I	
203341	7/20/12	000010	GUILDNET	COLEMAN, REGINA	30.00		435.60	I	
203342	7/20/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
203343	7/20/12	000010	GUILDNET	DIAZ, CARMEN	30.00		435.60	I	
203344	7/20/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
203345	7/20/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
203346	7/20/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
203347	7/20/12	000010	GUILDNET	ESCOBAR, DOMING	6.00		87.12	I	
203348	7/20/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
203349	6/22/12	000010	GUILDNET	EXPOSITO, ALFON	6.00		87.12	I	
203350	7/20/12	000010	GUILDNET	EXPOSITO, ALFON	4.00		754.88	I	
203351	7/20/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
203352	7/20/12	000010	GUILDNET	FERNANDEZ, ANA	27.00		392.04	I	
203353	7/20/12	000010	GUILDNET	FERRARA, ANN	19.00		275.88	I	
203354	7/20/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,016.40	I	
203355	7/20/12	000010	GUILDNET	GOMEZ, YOLANDA	12.00		174.24	I	
203356	7/20/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		508.20	I	
203357	7/20/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		87.12	I	
203358	7/20/12	000010	GUILDNET	JIMENEZ, EUGENI	56.50		820.38	I	
203359	7/20/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		929.28	I	
203360	7/20/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		580.80	I	
203361	7/20/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		522.72	I	
203362	4/06/12	000010	GUILDNET	MARTINEZ, GLORI	1.00		14.52	I	
203363	7/20/12	000010	GUILDNET	MARTINEZ, GLORI	33.00		479.16	I	
203364	7/20/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
203365	7/20/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		813.12	I	
203366	7/20/12	000010	GUILDNET	MORA, PAULA	4.00		58.08	I	
203367	7/20/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	
203368	7/20/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
203369	7/20/12	000010	GUILDNET	NETTLES, DONNA	3.75		54.45	I	
203370	7/20/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
203371	7/20/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		958.32	I	
203372	7/20/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		290.40	I	
203373	7/13/12	000010	GUILDNET	NUNEZ, IRIS	48.00		696.96	I	
203374	7/20/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
203375	7/20/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	
203376	7/20/12	000010	GUILDNET	PAPHITIS, RICH	38.00		551.76	I	
203377	7/20/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		798.60	I	
203378	7/20/12	000010	GUILDNET	PENA, WALESKA	56.00		813.12	I	
203379	7/06/12	000010	GUILDNET	PEREZ, MARIA	36.00		522.72	I	
203380	7/20/12	000010	GUILDNET	PICHARDO, MARIA	63.00		914.76	I	

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GUI GUILDNET
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203381	7/20/12	000010	GUILDNET	PINILLA, VICTOR	30.00		435.60	I	
203382	7/20/12	000010	GUILDNET	PROANO, ALICIA	18.00		279.36	I	
203383	7/20/12	000010	GUILDNET	PROANO, BRUNO	28.00		434.56	I	
203384	7/20/12	000010	GUILDNET	PRYCE, CLYDIA	10.00		145.20	I	
203385	7/20/12	000010	GUILDNET	RAMOS, ARGENTIN	3.75		54.45	I	
203386	7/20/12	000010	GUILDNET	RAMOS, ESTHER	17.75		257.73	I	
203387	7/20/12	000010	GUILDNET	RESTULA, VINCEN	20.00		290.40	I	
203388	7/20/12	000010	GUILDNET	RIVAS, GERTRUDI	8.00		116.16	I	
203389	7/20/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		406.56	I	
203390	7/20/12	000010	GUILDNET	RODRIGUEZ, HOLG	54.00		784.08	I	
203391	7/20/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
203392	7/20/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
203393	7/20/12	000010	GUILDNET	RUBIANO, MARIA	14.00		203.28	I	
203394	7/20/12	000010	GUILDNET	SALJANIN, DILJA	60.50		878.46	I	
203395	7/20/12	000010	GUILDNET	SHELTON, AGUEDA	35.00		508.20	I	
203396	7/13/12	000010	GUILDNET	SOMRAJ, UMILLA	24.00		348.48	I	
203397	7/20/12	000010	GUILDNET	VILLACRES, LUZ	8.00		116.16	I	
203398	7/20/12	000010	GUILDNET	VLAHOS, MARIE	56.00		813.12	I	
203399	7/20/12	000010	GUILDNET	WEISZ, KLARA	8.00		116.16	I	
203400	7/20/12	000010	GUILDNET	WEST, BALDWIN	16.00		232.32	I	
203401	7/20/12	000010	GUILDNET	WHITE, GLORIA	4.00		58.08	I	
203402	7/20/12	000010	GUILDNET	WHITLEY, MYRNA	16.00		232.32	I	
203403	7/20/12	000010	GUILDNET	YI, CARLOS	20.00		290.40	I	
203404	7/20/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,321.04	I	
203405	7/20/12	000010	GUILDNET	ZARE, GLORIA	44.50		646.14	I	
203406	7/20/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
					-----	-----	-----	-----	-----
CUSTOMER					2,372.25	0.00	38,881.07		
					-----	-----	-----	-----	-----
CATEGORY					2,372.25	0.00	38,881.07		

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HFS HEALTH FIRST
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203407	7/20/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
203408	7/20/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
203409	7/20/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
203410	7/20/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
203411	7/20/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
203412	7/20/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
203413	7/20/12	000122	HEALTH FIRST	CHARITAR, RAMKA	28.00		472.64	I	
203414	7/20/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
203415	7/20/12	000122	HEALTH FIRST	DORNELLAS, STEL	12.00		202.56	I	
203416	7/20/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	31.00		523.28	I	
203417	7/20/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	36.00		607.68	I	
203418	7/20/12	000122	HEALTH FIRST	FERGERSON, TINA	12.00		202.56	I	
203419	5/25/12	000122	HEALTH FIRST	FERRERA, FRANCI	18.00		303.84	I	
203420	7/13/12	000122	HEALTH FIRST	FONTANES, PEDRO	56.00		945.28	I	
203421	7/20/12	000122	HEALTH FIRST	FRANCISCO, RICH	55.00		928.40	I	
203422	7/20/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
203423	7/20/12	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
203424	7/20/12	000122	HEALTH FIRST	HERRING, CHARLE	8.00		135.04	I	
203425	7/20/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
203426	7/20/12	000122	HEALTH FIRST	LARA, TOMASA	4.00		67.52	I	
203427	7/20/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
203428	7/20/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	66.00		1,114.08	I	
203429	6/29/12	000122	HEALTH FIRST	MACARENA, SAHAR	96.00		1,620.48	I	
203430	7/20/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
203431	7/20/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
203432	7/20/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
203433	7/20/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
203434	7/20/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
203435	7/20/12	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
203436	7/20/12	000122	HEALTH FIRST	ST ROMAINE, CLA	40.00		675.20	I	
203437	7/20/12	000122	HEALTH FIRST	VASQUEZ, OLGA	15.00		253.20	I	
203438	6/15/12	000122	HEALTH FIRST	VEGA, GLORIA	80.00		1,350.40	I	
203439	7/20/12	000122	HEALTH FIRST	WILLIAMS, RODNE	6.00		101.28	I	
				CUSTOMER	1,134.00	0.00	19,141.92		
				CATEGORY	1,134.00	0.00	19,141.92		

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203440	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	54.00		911.52	I	
203441	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
203442	7/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	36.00		607.68	I	
203443	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
203444	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DARWISH, NADIA	42.00		708.96	I	
203445	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	28.00		472.64	I	
203446	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
203447	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
203448	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	33.00		557.04	I	
203449	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	36.00		607.68	I	
203450	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	29.00		489.52	I	
203451	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	84.00		1,417.92	I	
203452	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	39.00		658.32	I	
203453	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES FERNAD	42.00		708.96	I	
203454	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	35.00		590.80	I	
203455	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	2.00		33.76	I	
203456	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	20.00		337.60	I	
203457	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	20.00		337.60	I	
203458	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
203459	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
203460	7/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
203461	7/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	26.00		438.88	I	
				CUSTOMER	845.00	0.00	14,263.60		
				CATEGORY	845.00	0.00	14,263.60		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203462	7/20/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
203463	7/20/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	27.00		455.49	I	
203464	7/20/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		404.88	I	
203465	7/20/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
203466	7/13/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	99.00		1,670.13	I	
203467	7/20/12	000126	NYS CATHOLIC/FIDELIS	PUERNELL, ROSE	24.00		404.88	I	
203468	7/20/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
203469	7/20/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	32.00		539.84	I	
203470	7/20/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	45.00		759.15	I	
203471	7/20/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	18.00		303.66	I	
				CUSTOMER	432.00	0.00	7,287.84		
				CATEGORY	432.00	0.00	7,287.84		

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UHC UNITED HEALTH
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203472	7/20/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
203473	7/20/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	49.00		840.84	I	
203474	7/20/12	000128	UNITED HEALTH CARE	PAUL, PUTUL	12.00		205.92	I	
203475	7/20/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
203476	7/06/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	20.00		343.20	I	
				CUSTOMER	207.00	0.00	3,552.12		
				CATEGORY	207.00	0.00	3,552.12		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203477	7/20/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	24.75		346.50	I	
203478	7/20/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
203479	7/20/12	000114	EMBLEM HEALTH	COPELAND, ELISE	30.00		427.50	I	
203480	7/20/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
203481	7/20/12	000114	EMBLEM HEALTH	HENRIQUEZ, TERE	20.00		280.00	I	
203482	7/20/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
203483	7/20/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
203484	7/20/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
203485	7/20/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	60.00		840.00	I	
203486	7/20/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	55.25		773.50	I	
				CUSTOMER	425.00	0.00	5,957.50		
				CATEGORY	425.00	0.00	5,957.50		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203487	7/20/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	16.00		270.08	I	
203488	7/20/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	54.00		911.52	I	
203489	7/20/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	12.00		202.56	I	
203490	7/13/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	45.00		759.60	I	
203491	7/20/12	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	14.00		236.32	I	
203492	7/20/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	161.00	0.00	2,717.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	161.00	0.00	2,717.68		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203493	7/20/12	000130	METROPLUS HEALTH	ANDERSON, BETH	12.00		205.80	I	
203494	7/20/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
203495	7/20/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	15.00		257.25	I	
203496	7/20/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	42.00		720.30	I	
203497	7/20/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
203498	7/20/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	132.00		2,263.80	I	
203499	7/20/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	8.00		137.20	I	
203500	7/20/12	000130	METROPLUS HEALTH	ESPINOSA, MONIC	56.00		960.40	I	
203501	7/20/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
203502	7/20/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	32.00		548.80	I	
203503	7/20/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	15.00		257.25	I	
203504	7/13/12	000130	METROPLUS HEALTH	PERSAD, USHA	81.00		1,389.15	I	
203505	7/20/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
203506	7/20/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
203507	7/13/12	000130	METROPLUS HEALTH	RYALS, CHARLES	54.00		926.10	I	
203508	7/20/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	12.00		205.80	I	
203509	7/20/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
203510	7/20/12	000130	METROPLUS HEALTH	VALLE, BLASINA	32.00		548.80	I	
					-----	-----	-----	-----	-----
					CUSTOMER	772.00	0.00	13,239.80	
					-----	-----	-----	-----	-----
					CATEGORY	772.00	0.00	13,239.80	

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BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203511	7/20/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	49.00		842.80	I	
203512	7/20/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
203513	7/20/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	60.00		1,032.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	151.00	0.00	2,597.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	151.00	0.00	2,597.20		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203514	7/20/12	000148	HEALTH CARE PATTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
203515	7/20/12	000148	HEALTH CARE PATTNERS	TOWLES, ADA	20.00		337.60	I	
203516	7/06/12	000148	HEALTH CARE PATTNERS	ZAMBRANO, ZOILA	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	103.00	0.00	1,738.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	103.00	0.00	1,738.64		

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AMG AMERIGROUP
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203517	6/15/12	000132	AMERIGROUP	DENNISON, KELVI	150.00		2,530.50	I	
203518	7/20/12	000132	AMERIGROUP	ESPERSON, CLAUD	16.00		269.92	I	
203519	7/20/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.54	I	
203520	7/20/12	000132	AMERIGROUP	GUERRA, LORRAIN	60.00		1,012.20	I	
203521	7/20/12	000132	AMERIGROUP	HARDING, EDNA	30.00		506.10	I	
203522	7/20/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
203523	7/20/12	000132	AMERIGROUP	WALTERS, BYRON	25.00		421.75	I	
203524	7/13/12	000132	AMERIGROUP	YOUNG, KALEILE	36.00		607.32	I	
				CUSTOMER	367.00	0.00	6,191.37		
				CATEGORY	367.00	0.00	6,191.37		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203525	7/20/12	000170	VNSNY CHOICE SELECTHEALTH CLMS	KARASSAVIDES, A	28.00		480.48	I	
				CATEGORY	28.00	0.00	480.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203526	7/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	4.00		58.00	I	
203527	7/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	2.50		36.25	I	
203528	7/13/12	000002	SUNNYSIDE COMMUNITY SERVICES	EDELMAN, MILDRE	10.00		145.00	I	
203529	7/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	KOZHUSHICO, ROZ	4.00		58.00	I	
203530	7/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARTIN, RUTH	8.00		116.00	I	
203531	7/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	MONTIELONE, CAL	7.00		101.50	I	
203532	7/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, EDUARDO	8.00		116.00	I	
203533	7/06/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	8.00		116.00	I	
203534	7/13/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	8.00		116.00	I	
203535	7/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	4.00		58.00	I	
203536	7/13/12	000002	SUNNYSIDE COMMUNITY SERVICES	THEOHARIS, ARIS	6.00		87.00	I	
CUSTOMER					69.50	0.00	1,007.75		
203537	7/20/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
203538	7/20/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	15.00		206.85	I	
203539	7/20/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
CATEGORY					112.50	0.00	1,648.60		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203540	7/20/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
203541	7/13/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
203542	7/13/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
203543	7/20/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	19.75		306.13	I	
203544	7/20/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	12.50		193.75	I	
203545	7/06/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	3.00		46.50	I	
203546	7/20/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	12.00		186.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.25	0.00	1,305.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.25	0.00	1,305.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203547	7/20/12	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 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203548	7/13/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
203549	7/20/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
203550	7/20/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	19.00		270.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.00	0.00	983.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.00	0.00	983.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203551	7/20/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	20.00		316.00	I	
				CATEGORY	20.00	0.00	316.00		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 7/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203552	7/20/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	16.00		225.60	I	
203553	7/20/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	24.00		338.40	I	
203554	7/20/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	25.00		352.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	916.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	916.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203555	7/20/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.01	I	
203556	7/20/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
203557	7/13/12	000175	ROBERT MURAYAMA GREENBAUM	GREENBAUM, MASA	7.00		108.50	I	
203558	7/20/12	000175	ROBERT MURAYAMA GREENBAUM	GREENBAUM, MASA	6.50		100.75	I	
				CUSTOMER	13.50	0.00	209.25		
203559	7/20/12	000177	MR. BRUCE J. TUCCI	TUCCI, DOROTHY	20.00		310.00	I	
203560	7/20/12	002215	KEITH SALMON	LAWRANCE, LILLA	15.75		249.75	I	
203561	7/20/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
203562	7/20/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	10.00		155.00	I	
203563	7/20/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	20.00		270.00	I	
203564	7/20/12	006337	STEPHEN EDEL	EDEL, CANDACE	80.75		1,275.63	I	
203565	7/20/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
203566	7/20/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	10.50		170.63	I	
203567	7/20/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
203568	7/20/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	6.00		97.50	I	
203569	7/20/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	25.00		387.50	I	
203570	7/20/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
203571	6/29/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
203572	7/20/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
203573	7/06/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	3.00		48.75	I	
203574	7/20/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	12.00		195.00	I	
				CUSTOMER	15.00	0.00	243.75		
203575	7/06/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	3.00		48.75	I	
203576	7/20/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	12.00		195.00	I	
				CUSTOMER	15.00	0.00	243.75		
203577	7/20/12	010530	DANA SITILDES	ANSELM, PETER	23.75		374.13	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
203578	7/20/12	010677	ALZHEIMER'S ASSOCIATION	MONTELIONE, CAL	8.00		124.00	I	
203579	7/20/12	010735	MIGUEL ONATE	ONATE, MIGUEL	6.00		93.00	I	
203580	7/20/12	010753	GARY KUCHMEISTER	KUCHMEISTER, JO	56.00		892.00	I	
203581	7/20/12	010773	ALZHEIMER'S ASSOCIATION	MCQUAIL, MAUREE	16.00		248.00	I	
203582	7/20/12	010828	DEIRDRE DANIELS	DANIELS, DEIRDRE	8.00		136.00	I	
203583	7/20/12	010887	FREDERICK RUECKHER	RUECKHER, PATRI	15.00		232.50	I	
203584	7/20/12	010929	NORMA SCHORR	SCHORR, NORMA	6.00		93.00	I	
203585	7/20/12	010952	ARISTA THEOHARIS	THEOHARIS, ARIS	24.00		372.00	I	

CATEGORY	625.25	0.00	11,089.40	
LOCATION	22,527.25	0.00	348,527.36	
COMPANY	22,527.25	0.00	348,527.36	

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