

RUN DATE 05/23/12 - SUP SUNNYSIDE CITYWIDE
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195346	5/18/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
195347	5/18/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
195348	5/18/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	12.00		171.00	I	
195349	5/18/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		498.75	I	
195350	5/18/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	33.00		470.25	I	
195351	5/18/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	16.00		228.00	I	
195352	5/18/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		57.00	I	
195353	5/18/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	7.75		110.44	I	
195354	5/18/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		57.00	I	
195355	5/18/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	32.00		456.00	I	
195356	5/18/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
195357	5/18/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	4.00		57.00	I	
195358	5/18/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
195359	2/10/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	12.00		157.20	I	
195360	5/18/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
195361	5/18/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	35.00		498.75	I	
195362	5/18/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	6.00		85.50	I	
195363	5/18/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
195364	5/18/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
195365	5/18/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	20.00		285.00	I	
195366	5/18/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
195367	5/04/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	48.00		684.00	I	
195368	5/18/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
195369	5/18/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	24.00		342.00	I	
195370	5/18/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
195371	5/18/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
				CUSTOMER	603.75	0.00	9,889.89		
				CATEGORY	603.75	0.00	9,889.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195372	5/18/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	55.50		809.19	I	
195373	5/18/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	67.50	0.00	984.15		
					-----	-----	-----		-----
				CATEGORY	67.50	0.00	984.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195374	5/18/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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195375	5/18/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
195376	5/18/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
195377	5/18/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	69.75		1,016.96	I	
				-----	-----	-----	-----		-----
				CUSTOMER	129.75	0.00	1,891.76		
				-----	-----	-----	-----		-----
				CATEGORY	129.75	0.00	1,891.76		

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BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195378	5/18/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195379	5/18/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	2.75		40.10	I	
				CATEGORY	2.75	0.00	40.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195380	5/18/12	000008	VISITING NURSE SERVICE	AGUILAR, RAFAEL	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
195381	5/18/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195382	5/18/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	42.00		612.36	I	
195383	5/18/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195384	5/11/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		72.90	I	
195385	5/18/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	30.00		437.40	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195386	5/18/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.00		437.40	I	
195387	5/18/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		14.58	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195388	5/18/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	30.75		448.34	I	
				CATEGORY	30.75	0.00	448.34		

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195389	5/18/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
195390	5/18/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	12.00		174.96	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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195391	5/18/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
195392	5/18/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	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
195393	5/18/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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195394	5/18/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

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195395	5/18/12	000008	VISITING NURSE SERVICE	ARIAS, LEOPOLDI	30.00		437.40	I	
195396	5/18/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	45.75		667.04	I	
				CUSTOMER	75.75	0.00	1,104.44		
				CATEGORY	75.75	0.00	1,104.44		

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195397	5/18/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	23.00		335.34	I	
195398	5/18/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195399	5/18/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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195400	5/18/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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195401	5/18/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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195402	5/18/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	7.75		113.00	I	
195403	5/18/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	14.75	0.00	215.06		
					-----	-----	-----		-----
				CATEGORY	14.75	0.00	215.06		

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195404	5/18/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		364.50	I	
195405	5/18/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
195406	5/18/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
195407	5/11/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	14.00		204.12	I	
195408	5/18/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	50.00		729.00	I	
				CUSTOMER	190.00	0.00	2,770.20		
				CATEGORY	190.00	0.00	2,770.20		

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195409	5/18/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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195410	5/18/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	150.75		2,197.94	I	
195411	5/18/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				CUSTOMER	156.75	0.00	2,285.42		
				CATEGORY	156.75	0.00	2,285.42		

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195412	5/18/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	24.00		349.92	I	
195413	5/18/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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195414	5/18/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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195415	5/18/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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195416	5/18/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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195417	5/18/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	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
195418	5/18/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
195419	5/18/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	42.00		612.36	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195420	5/18/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195421	5/18/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195422	5/18/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	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
195423	5/18/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	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
195424	5/18/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195425	5/18/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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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
195426	5/18/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	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
195427	5/18/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	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
195428	5/18/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195429	5/18/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195430	5/18/12	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
195431	5/18/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195432	5/18/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	38.00		554.04	I	
195433	5/18/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	30.00		437.40	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195434	5/18/12	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
195435	5/18/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	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
195436	5/18/12	000008	VISITING NURSE SERVICE	CANDIDO, ELENA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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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
195437	5/18/12	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
195438	5/18/12	000008	VISITING NURSE SERVICE	CANO, GLORIA	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
195439	5/18/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	83.00		1,210.14	I	
				CATEGORY	83.00	0.00	1,210.14		

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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
195440	5/18/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	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
195441	5/18/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	33.50		488.44	I	
195442	5/18/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	53.75		783.68	I	
195443	4/13/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	12.00		174.96	I	
195444	5/18/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	25.50		371.79	I	
195445	5/18/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	19.75		287.96	I	
				CUSTOMER	144.50	0.00	2,106.83		
				CATEGORY	144.50	0.00	2,106.83		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195446	5/18/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195447	5/18/12	000008	VISITING NURSE SERVICE	CARRENO, CRISTI	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

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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
195448	5/18/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	54.75		798.26	I	
				CATEGORY	54.75	0.00	798.26		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195449	5/18/12	000008	VISITING NURSE SERVICE	CASTANO, MARIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195450	5/18/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195451	5/18/12	000008	VISITING NURSE SERVICE	CELIO, MARION	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
195452	5/18/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	20.75		302.54	I	
				CATEGORY	20.75	0.00	302.54		

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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
195453	5/18/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	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
195454	5/18/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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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
195455	5/18/12	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
195456	5/11/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	20.00		291.60	I	
195457	5/18/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	66.00		962.28	I	
				CUSTOMER	86.00	0.00	1,253.88		
				CATEGORY	86.00	0.00	1,253.88		

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LTC NURSING HOMEW/O WALLS (LT
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195458	5/18/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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195459	5/18/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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195460	5/18/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	29.25		426.47	I	
				CATEGORY	29.25	0.00	426.47		

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195461	5/18/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	55.50		809.19	I	
195462	5/18/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
195463	5/18/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	31.50		459.27	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.00	0.00	1,851.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.00	0.00	1,851.66		

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195464	5/18/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	51.75		754.52	I	
				CATEGORY	51.75	0.00	754.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195465	5/18/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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195466	5/18/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
195467	5/18/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
195468	5/18/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.00		524.88	I	
195469	5/18/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.00	0.00	1,297.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.00	0.00	1,297.62		

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195470	5/18/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195471	5/18/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	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
195472	5/18/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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195473	5/11/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	6.00		87.48	I	
195474	5/18/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	21.50		313.48	I	
				CUSTOMER	27.50	0.00	400.96		
				CATEGORY	27.50	0.00	400.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195475	5/18/12	000008	VISITING NURSE SERVICE	COTTON, MARCUS	7.75		113.00	I	
195476	5/18/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	34.00		495.73	I	
				CUSTOMER	41.75	0.00	608.73		
				CATEGORY	41.75	0.00	608.73		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195477	5/18/12	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
195478	5/18/12	000008	VISITING NURSE SERVICE	COZZOLINO, MARG	7.00		102.06	I	
195479	5/18/12	000008	VISITING NURSE SERVICE	CROUSE, MARIA	6.00		87.48	I	
				CUSTOMER	13.00	0.00	189.54		
				CATEGORY	13.00	0.00	189.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195480	5/18/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	36.50		532.18	I	
				CATEGORY	36.50	0.00	532.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195481	5/18/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	19.50		284.32	I	
				CATEGORY	19.50	0.00	284.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195482	5/18/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
195483	5/18/12	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
195484	5/04/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	6.00		87.48	I	
195485	5/18/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		612.36	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195486	5/18/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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195487	5/18/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	32.00		466.56	I	
195488	5/18/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
195489	5/18/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	9.75		142.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.75	0.00	1,162.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.75	0.00	1,162.76		

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195490	5/18/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
195491	5/11/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
195492	5/18/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		408.24	I	
195493	5/18/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.00	0.00	1,312.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.00	0.00	1,312.20		

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195494	5/18/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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195495	5/18/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
195496	5/18/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	35.25		513.96	I	
195497	5/18/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	34.75		506.66	I	
195498	5/18/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	37.00		539.46	I	
195499	5/18/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	18.00		262.44	I	
				CUSTOMER	128.00	0.00	1,866.26		
				CATEGORY	128.00	0.00	1,866.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195500	5/18/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	12.50		182.25	I	
				CATEGORY	12.50	0.00	182.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195501	5/18/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	70.00		1,020.60	I	
195502	5/18/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	30.00		437.40	I	
195503	5/18/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	120.00	0.00	1,749.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	120.00	0.00	1,749.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195504	5/18/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	7.00		102.06	I	
195505	5/18/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

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195506	5/18/12	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
195507	5/18/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	15.50		225.99	I	
				CATEGORY	15.50	0.00	225.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195508	5/18/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	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
195509	5/18/12	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
195510	5/18/12	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
195511	5/18/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	51.00		743.58	I	
				CATEGORY	51.00	0.00	743.58		

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195512	5/18/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	9.00		131.22	I	
195513	5/18/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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195514	5/18/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	71.50		1,042.47	I	
195515	5/18/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	10.00		145.80	I	
				CUSTOMER	81.50	0.00	1,188.27		
				CATEGORY	81.50	0.00	1,188.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195516	5/18/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	17.75		258.80	I	
				CATEGORY	17.75	0.00	258.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195517	5/18/12	000008	VISITING NURSE SERVICE	FAY, JULIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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195518	5/18/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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195519	5/18/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	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
195520	5/18/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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195521	5/18/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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195522	5/18/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	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
195523	5/18/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	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
195524	5/18/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	35.00		510.30	I	
195525	5/18/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	3.00		43.74	I	
195526	5/18/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	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
195527	5/18/12	000008	VISITING NURSE SERVICE	FRADELAKIS, EVA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195528	5/18/12	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
195529	5/18/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	27.75		404.60	I	
				CATEGORY	27.75	0.00	404.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195530	5/18/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	45.75		667.04	I	
				CATEGORY	45.75	0.00	667.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195531	5/18/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
195532	5/18/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	40.75		594.14	I	
195533	5/18/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	35.00		510.30	I	
195534	5/18/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	119.75	0.00	1,745.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	119.75	0.00	1,745.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195535	5/18/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
195536	5/18/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	13.00		189.54	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195537	5/18/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195538	5/18/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	24.00		349.92	I	
195539	5/11/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
195540	5/18/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	39.75		579.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.75	0.00	1,046.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.75	0.00	1,046.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195541	5/18/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	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
195542	5/18/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	44.50		648.82	I	
				CATEGORY	44.50	0.00	648.82		

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195543	5/18/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	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
195544	5/18/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	16.00		233.28	I	
195545	5/18/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	41.00	0.00	597.78		
					-----	-----	-----		-----
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195546	5/18/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	34.00		495.72	I	
195547	5/18/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	32.75		477.50	I	
				CUSTOMER	66.75	0.00	973.22		
				CATEGORY	66.75	0.00	973.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195548	5/11/12	000008	VISITING NURSE SERVICE	GOMEZ-VIDAL, AL	3.00		43.74	I	
195549	5/18/12	000008	VISITING NURSE SERVICE	GOMEZ-VIDAL, AL	9.00		131.22	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
195550	5/18/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	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
195551	5/18/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	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
195552	5/18/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	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
195553	5/18/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	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
195554	5/18/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
195555	5/18/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

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195556	5/11/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
195557	5/18/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		408.24	I	
195558	5/18/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,049.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195559	5/18/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195560	4/27/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
195561	5/18/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	35.00		510.30	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
195562	5/18/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
195563	5/18/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	47.00		685.26	I	
				CUSTOMER	131.00	0.00	1,909.98		
				CATEGORY	131.00	0.00	1,909.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195564	5/18/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195565	5/18/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		291.60	I	
195566	5/18/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	27.00		393.66	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195567	5/18/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
195568	5/18/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	28.00		408.24	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195569	5/18/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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195570	5/18/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	31.50		459.27	I	
195571	5/18/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	18.00		262.44	I	
195572	5/18/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.50	0.00	1,304.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.50	0.00	1,304.91		

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195573	5/18/12	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
195574	5/18/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195575	5/18/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	44.50		648.81	I	
				CATEGORY	44.50	0.00	648.81		

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195576	5/18/12	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
195577	5/18/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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195578	5/18/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	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
195579	5/18/12	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
195580	5/18/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	10.00		145.80	I	
195581	5/18/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	1.00		14.58	I	
				CUSTOMER	11.00	0.00	160.38		
				CATEGORY	11.00	0.00	160.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195582	5/18/12	000008	VISITING NURSE SERVICE	JASKOWSKI, GEN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195583	5/18/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,122.66	I	
195584	5/18/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				CUSTOMER	101.00	0.00	1,472.58		
				CATEGORY	101.00	0.00	1,472.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195585	5/18/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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195586	5/18/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		

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195587	5/18/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	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
195588	5/18/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	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
195589	5/18/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	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
195590	5/18/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	25.75		375.44	I	
195591	5/18/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	39.00		568.62	I	
				CUSTOMER	64.75	0.00	944.06		
				CATEGORY	64.75	0.00	944.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195592	5/18/12	000008	VISITING NURSE SERVICE	KAUR, SARD	8.00		116.64	I	
195593	5/18/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	51.00		743.58	I	
195594	5/18/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	16.00		233.28	I	
195595	5/11/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	8.00		116.64	I	
195596	5/18/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	48.00		699.84	I	
195597	5/18/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	179.00	0.00	2,609.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	179.00	0.00	2,609.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195598	5/18/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	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
195599	5/18/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195600	5/18/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
195601	5/18/12	000008	VISITING NURSE SERVICE	LEBRON, TIRSO	19.00		277.02	I	
					-----	-----	-----		-----
				CUSTOMER	28.00	0.00	408.24		
					-----	-----	-----		-----
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195602	5/18/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	24.00		349.92	I	
195603	5/18/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		174.96	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195604	5/18/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
195605	5/18/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	68.00		991.44	I	
195606	5/18/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	144.00	0.00	2,099.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	144.00	0.00	2,099.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195607	5/18/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	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
195608	5/11/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	16.00		233.28	I	
195609	5/18/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	48.00		699.84	I	
195610	5/18/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	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
195611	5/18/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	10.00		145.80	I	
195612	5/18/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	20.00		291.60	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195613	5/18/12	000008	VISITING NURSE SERVICE	LONDONO, 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
195614	5/18/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
195615	5/18/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	12.00		174.96	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195616	5/18/12	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
195617	5/18/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	25.25		368.15	I	
				CATEGORY	25.25	0.00	368.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195618	5/18/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195619	5/18/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.25		280.68	I	
				CATEGORY	19.25	0.00	280.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195620	5/18/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	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
195621	5/18/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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195622	5/18/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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195623	5/18/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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195624	5/18/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	76.50		1,115.37	I	
195625	5/18/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
195626	5/18/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	77.00		1,122.66	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	173.50	0.00	2,529.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	173.50	0.00	2,529.63		

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195627	5/11/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	8.00		116.64	I	
195628	5/18/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	56.00		816.48	I	
195629	5/18/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	1,341.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	1,341.36		

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195630	5/18/12	000008	VISITING NURSE SERVICE	MARGOLIS, GERTR	3.75		54.68	I	
195631	5/18/12	000008	VISITING NURSE SERVICE	MARINO, ANN	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	33.75	0.00	492.08		
					-----	-----	-----		-----
				CATEGORY	33.75	0.00	492.08		

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195632	5/18/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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195633	4/27/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	7.00		102.06	I	
195634	5/18/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
					-----	-----	-----		-----
				CUSTOMER	50.00	0.00	729.00		
					-----	-----	-----		-----
				CATEGORY	50.00	0.00	729.00		

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195635	5/18/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	4.00		58.32	I	
195636	5/18/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	15.00		218.70	I	
				CUSTOMER	19.00	0.00	277.02		
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195637	5/18/12	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
195638	5/18/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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195639	5/18/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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195640	5/18/12	000008	VISITING NURSE SERVICE	MARTINEZ, FEDOR	7.00		102.06	I	
195641	5/18/12	000008	VISITING NURSE SERVICE	MARTINEZ, JORGE	1.00		14.58	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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195642	5/11/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		87.48	I	
195643	5/18/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	25.00		364.50	I	
195644	5/18/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	24.00		349.92	I	
195645	5/18/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	139.00	0.00	2,026.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	139.00	0.00	2,026.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195646	5/18/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	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
195647	5/18/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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195648	5/18/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
195649	5/18/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
				CUSTOMER	231.00	0.00	3,367.98		
				CATEGORY	231.00	0.00	3,367.98		

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195650	5/18/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	53.75		783.68	I	
				CATEGORY	53.75	0.00	783.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195651	5/18/12	000008	VISITING NURSE SERVICE	MCKAY, DOROTHY	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
195652	5/18/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	17.00		247.86	I	
195653	5/18/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195654	5/18/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195655	5/18/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195656	5/18/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	77.75		1,133.60	I	
				CATEGORY	77.75	0.00	1,133.60		

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195657	5/18/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195658	5/18/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	11.00		160.39	I	
195659	5/18/12	000008	VISITING NURSE SERVICE	MILEO, MARY	28.25		411.89	I	
				CUSTOMER	39.25	0.00	572.28		
				CATEGORY	39.25	0.00	572.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195660	5/11/12	000008	VISITING NURSE SERVICE	MOLINA, ANA	12.00		174.96	I	
195661	5/18/12	000008	VISITING NURSE SERVICE	MOLINA, ANA	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	699.84		
					-----	-----	-----		-----
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195662	5/18/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	10.00		145.80	I	
195663	5/18/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	19.00		277.02	I	
195664	5/18/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195665	5/18/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195666	5/18/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	42.00		612.36	I	
195667	5/18/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	10.00		145.80	I	
195668	5/18/12	000008	VISITING NURSE SERVICE	MUSSALLI, NAIM	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.00	0.00	845.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.00	0.00	845.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195669	5/18/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	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
195670	5/18/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	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
195671	5/18/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	41.25		601.43	I	
195672	5/18/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	1.00		14.58	I	
					-----	-----	-----		-----
				CUSTOMER	42.25	0.00	616.01		
					-----	-----	-----		-----
				CATEGORY	42.25	0.00	616.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195673	5/18/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	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
195674	5/18/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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195675	5/18/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	45.00		656.10	I	
195676	5/18/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				CUSTOMER	65.00	0.00	947.70		
				CATEGORY	65.00	0.00	947.70		

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195677	5/18/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
195678	5/18/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
					-----	-----	-----		-----
				CUSTOMER	59.00	0.00	860.22		
					-----	-----	-----		-----
				CATEGORY	59.00	0.00	860.22		

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195679	5/18/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
195680	5/18/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	42.75		623.30	I	
					-----	-----	-----		
				CUSTOMER	91.75	0.00	1,337.72		
					-----	-----	-----		
				CATEGORY	91.75	0.00	1,337.72		

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195681	5/18/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	27.00		393.66	I	
				CATEGORY	27.00	0.00	393.66		

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195682	4/27/12	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	3.00		43.74	I	
195683	5/18/12	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	174.96		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	174.96		

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195684	5/18/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
195685	5/18/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
195686	5/18/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	36.50		532.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.50	0.00	882.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.50	0.00	882.10		

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195687	5/18/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	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
195688	3/16/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	10.00		145.80	I	
195689	5/11/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	20.00		291.60	I	
195690	5/18/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
195691	5/18/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
195692	5/18/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
				CUSTOMER	142.00	0.00	2,070.36		
				CATEGORY	142.00	0.00	2,070.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195693	5/18/12	000008	VISITING NURSE SERVICE	PARK, SUNG	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195694	5/18/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	35.50		517.59	I	
195695	5/18/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
				CUSTOMER	60.50	0.00	882.09		
				CATEGORY	60.50	0.00	882.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195696	5/18/12	000008	VISITING NURSE SERVICE	PENNACCHIA, MAR	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195697	5/18/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	48.25		703.49	I	
				CATEGORY	48.25	0.00	703.49		

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195698	5/18/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	29.25		426.47	I	
				CATEGORY	29.25	0.00	426.47		

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195699	5/18/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	36.75		535.82	I	
				CATEGORY	36.75	0.00	535.82		

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195700	5/18/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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195701	5/18/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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195702	5/18/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	30.50		444.69	I	
195703	5/18/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	1.00		14.58	I	
195704	5/04/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	11.00		160.38	I	
195705	5/18/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	29.50		430.11	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,049.76		

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195706	5/18/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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195707	5/18/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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195708	5/18/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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195709	5/18/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	27.75		404.60	I	
				CATEGORY	27.75	0.00	404.60		

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195710	5/18/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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195711	5/18/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	27.75		404.60	I	
				CATEGORY	27.75	0.00	404.60		

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195712	5/18/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195713	5/18/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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195714	5/18/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	48.00		699.84	I	
195715	5/18/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	25.00		364.50	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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195716	5/18/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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195717	5/18/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
195718	5/18/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	20.00		291.60	I	
195719	5/18/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
195720	5/18/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
195721	5/18/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	10.75		156.74	I	
195722	5/18/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				CUSTOMER	88.75	0.00	1,293.98		
				CATEGORY	88.75	0.00	1,293.98		

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195723	5/18/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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195724	5/18/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	20.00		291.60	I	
195725	5/18/12	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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195726	5/18/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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195727	5/18/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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195728	5/18/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	36.25		528.53	I	
195729	5/18/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	12.00		174.96	I	
				CUSTOMER	48.25	0.00	703.49		
				CATEGORY	48.25	0.00	703.49		

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195730	5/18/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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195731	5/18/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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195732	5/11/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	10.00		145.80	I	
195733	5/18/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	17.75		258.80	I	
195734	5/18/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	34.00		495.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.75	0.00	900.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.75	0.00	900.32		

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195735	5/18/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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195736	5/18/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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195737	5/18/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	46.50		677.98	I	
				CATEGORY	46.50	0.00	677.98		

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195738	5/18/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	41.50		605.08	I	
				CATEGORY	41.50	0.00	605.08		

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195739	5/18/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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195740	5/11/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
195741	5/18/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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195742	5/18/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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195743	5/18/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
195744	5/18/12	000008	VISITING NURSE SERVICE	ROSA, ANA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	88.00	0.00	1,283.04		
					-----	-----	-----		-----
				CATEGORY	88.00	0.00	1,283.04		

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195745	5/18/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	52.50		765.45	I	
				CATEGORY	52.50	0.00	765.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195746	5/18/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
195747	5/11/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	6.00		87.48	I	
195748	5/18/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	21.50		313.47	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.50	0.00	634.23		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.50	0.00	634.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195749	5/18/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
195750	5/18/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	20.00		291.60	I	
195751	5/18/12	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	874.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195752	5/18/12	000008	VISITING NURSE SERVICE	RUEDA, INES	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
195753	5/18/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	31.00		451.99	I	
				CATEGORY	31.00	0.00	451.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195754	5/18/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	69.25		1,009.67	I	
				CATEGORY	69.25	0.00	1,009.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195755	5/18/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	32.75		477.50	I	
				CATEGORY	32.75	0.00	477.50		

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195756	5/18/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
195757	5/18/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	77.00		1,122.66	I	
				CUSTOMER	92.00	0.00	1,341.36		
				CATEGORY	92.00	0.00	1,341.36		

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195758	5/18/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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195759	5/18/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	17.00		247.86	I	
195760	5/18/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	42.00		612.36	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
195761	5/18/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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195762	5/18/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	23.00		335.35	I	
				CATEGORY	23.00	0.00	335.35		

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195763	5/18/12	000008	VISITING NURSE SERVICE	SCALA, CATHERIN	7.00		102.06	I	
195764	5/18/12	000008	VISITING NURSE SERVICE	SCHMIDT, FREDER	6.00		87.48	I	
195765	5/18/12	000008	VISITING NURSE SERVICE	SCHNEIER, CATHE	7.75		113.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	20.75	0.00	302.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	20.75	0.00	302.54		

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195766	5/18/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
195767	5/18/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
195768	5/18/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	16.00		233.28	I	
195769	5/18/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	48.00		699.84	I	
195770	5/18/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	41.25		601.43	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
195771	5/18/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	29.50		430.11	I	
				CATEGORY	29.50	0.00	430.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195772	5/18/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195773	5/18/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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195774	5/18/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
195775	5/18/12	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195776	5/18/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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195777	5/18/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195778	5/18/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	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
195779	5/18/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195780	5/18/12	000008	VISITING NURSE SERVICE	STAMATIADES, ME	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
195781	5/18/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	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
195782	5/18/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195783	5/18/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195784	5/18/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195785	5/18/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	40.00		583.20	I	
195786	5/18/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				CUSTOMER	76.00	0.00	1,108.08		
				CATEGORY	76.00	0.00	1,108.08		

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195787	5/18/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	38.25		557.69	I	
				CATEGORY	38.25	0.00	557.69		

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195788	5/18/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	4.00		58.32	I	
195789	5/18/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	66.00		962.29	I	
				CUSTOMER	70.00	0.00	1,020.61		
				CATEGORY	70.00	0.00	1,020.61		

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195790	5/18/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
195791	5/18/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	20.00		291.60	I	
				CUSTOMER	76.00	0.00	1,108.08		
				CATEGORY	76.00	0.00	1,108.08		

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195792	5/18/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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195793	5/18/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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195794	5/18/12	000008	VISITING NURSE SERVICE	TEJADA, MARIA	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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195795	5/18/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.00		612.36	I	
195796	5/18/12	000008	VISITING NURSE SERVICE	TINOCO, INES	35.00		510.30	I	
195797	5/18/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	29.00		422.82	I	
195798	5/18/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
195799	5/18/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
195800	5/18/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	81.00		1,180.98	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	311.00	0.00	4,534.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	311.00	0.00	4,534.38		

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195801	5/18/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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195802	5/18/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195803	4/20/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
195804	5/11/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
195805	5/18/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
195806	5/18/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	54.25		790.97	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.25	0.00	1,082.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.25	0.00	1,082.57		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195807	5/18/12	000008	VISITING NURSE SERVICE	TSUAI, PING	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
195808	5/18/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	58.75		856.58	I	
195809	5/18/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	3.00		43.74	I	
				CUSTOMER	61.75	0.00	900.32		
				CATEGORY	61.75	0.00	900.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195810	5/18/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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AUR ADULT REHAB ONLY
BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195811	5/18/12	000008	VISITING NURSE SERVICE	VACCA, MARIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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ADU ADULT
BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195812	5/18/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195813	5/18/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195814	5/18/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	20.00		291.60	I	
195815	5/18/12	000008	VISITING NURSE SERVICE	VARELAS, ANNA	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
195816	5/18/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	5.75		83.84	I	
195817	5/18/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	6.00		87.48	I	
				CUSTOMER	11.75	0.00	171.32		
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195818	5/18/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	41.50		605.08	I	
				CATEGORY	41.50	0.00	605.08		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195819	5/18/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
195820	5/18/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	18.00		262.44	I	
195821	5/18/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	39.50		575.91	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.50	0.00	1,319.49		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.50	0.00	1,319.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195822	5/18/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195823	5/18/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	47.50		692.56	I	
				CATEGORY	47.50	0.00	692.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195824	5/18/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195825	5/18/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	19.50		284.31	I	
				CATEGORY	19.50	0.00	284.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195826	5/11/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		87.48	I	
195827	5/18/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	24.00		349.92	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195828	5/18/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	3.25		47.39	I	
				CATEGORY	3.25	0.00	47.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195829	5/18/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195830	5/18/12	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
195831	5/18/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195832	5/18/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
195833	5/18/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195834	5/18/12	000008	VISITING NURSE SERVICE	WERKMEISTER, JO	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
195835	5/18/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195836	5/18/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	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
195837	5/18/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	8.00		116.64	I	
195838	5/18/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	12.00		174.96	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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 GUI GUILDNET
 BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195839	5/18/12	000010	GUILDNET	ACERNO, CLAIRE	23.75		344.85	I	
195840	5/18/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		290.40	I	
195841	5/18/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
195842	5/18/12	000010	GUILDNET	AYALA, ENRIQUE	52.00		755.04	I	
195843	5/18/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
195844	5/18/12	000010	GUILDNET	BUCARO, CONCETT	45.00		653.40	I	
195845	5/18/12	000010	GUILDNET	CARSWELL, LUELL	69.50		1,094.62	I	
195846	5/18/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
195847	5/18/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		813.12	I	
195848	5/18/12	000010	GUILDNET	COLEMAN, REGINA	22.75		330.33	I	
195849	5/18/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
195850	5/18/12	000010	GUILDNET	DIAZ, CARMEN	20.00		290.40	I	
195851	5/18/12	000010	GUILDNET	DONOSO, MARGARE	23.50		341.22	I	
195852	5/18/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
195853	5/18/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
195854	5/18/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
195855	5/18/12	000010	GUILDNET	EXPOSITO, ALFON	38.00		551.76	I	
195856	5/18/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
195857	5/18/12	000010	GUILDNET	FERNANDEZ, ANA	16.00		232.32	I	
195858	5/18/12	000010	GUILDNET	FERRARA, ANN	42.00		609.84	I	
195859	5/18/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,016.40	I	
195860	5/18/12	000010	GUILDNET	GOMEZ, YOLANDA	3.75		54.45	I	
195861	5/18/12	000010	GUILDNET	GREENSPAN, ALIC	1.00		14.52	I	
195862	5/18/12	000010	GUILDNET	GREENSPAN, ALIC	20.00		290.40	I	
195863	5/18/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		87.12	I	
195864	4/06/12	000010	GUILDNET	JIMENEZ, EUGENI	90.00		1,306.80	I	
195865	5/18/12	000010	GUILDNET	JOHNSON, DOROTH	61.00		885.72	I	
195866	5/18/12	000010	GUILDNET	LATVIS, CHARLES	6.00		1,132.32	I	
195867	5/18/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		580.80	I	
195868	5/18/12	000010	GUILDNET	MARTINEZ, EMMA	6.00		87.12	I	
195869	5/18/12	000010	GUILDNET	MARTINEZ, GLORI	10.00		145.20	I	
195870	5/18/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
195871	5/18/12	000010	GUILDNET	MONCRIEF, LOIS	47.50		689.70	I	
195872	5/18/12	000010	GUILDNET	MORA, MARIA	8.00		116.16	I	
195873	5/18/12	000010	GUILDNET	MORA, PAULA	8.00		116.16	I	
195874	5/18/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	
195875	5/18/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
195876	5/18/12	000010	GUILDNET	NETTLES, DONNA	8.00		116.16	I	
195877	5/18/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
195878	5/18/12	000010	GUILDNET	NISHIMURA, ALBE	60.00		871.20	I	
195879	5/18/12	000010	GUILDNET	NUNEZ, ANGELINA	16.00		232.32	I	
195880	5/18/12	000010	GUILDNET	NUNEZ, IRIS	24.00		348.48	I	
195881	5/18/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
195882	5/18/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	
195883	5/18/12	000010	GUILDNET	PAPHITIS, RICH	40.00		580.80	I	
195884	5/18/12	000010	GUILDNET	PAZIOULIS, GEOR	41.25		640.20	I	
195885	5/18/12	000010	GUILDNET	PAZIOULIS, KLEO	35.00		543.20	I	
195886	5/18/12	000010	GUILDNET	PENA, WALESKA	56.00		813.12	I	
195887	5/18/12	000010	GUILDNET	PEREZ, MARIA	30.00		435.60	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195888	5/18/12	000010	GUILDNET	PICHARDO, MARIA	63.00		914.76	I	
195889	5/18/12	000010	GUILDNET	PROANO, ALICIA	18.00		279.36	I	
195890	5/18/12	000010	GUILDNET	PROANO, BRUNO	28.00		434.56	I	
195891	5/18/12	000010	GUILDNET	PRYCE, CLYDIA	10.00		145.20	I	
195892	5/18/12	000010	GUILDNET	RAMOS, ESTHER	18.00		261.36	I	
195893	5/18/12	000010	GUILDNET	RESTULA, VINCEN	20.00		290.40	I	
195894	5/18/12	000010	GUILDNET	RIVAS, GERTRUDI	19.00		275.88	I	
195895	5/18/12	000010	GUILDNET	RODRIGUEZ, FABI	25.00		363.00	I	
195896	5/18/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		914.76	I	
195897	5/18/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
195898	5/18/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
195899	5/04/12	000010	GUILDNET	ROJO, MANUEL	4.00		58.08	I	
195900	5/18/12	000010	GUILDNET	RUBIANO, MARIA	20.00		290.40	I	
195901	5/18/12	000010	GUILDNET	SALJANIN, DILJA	58.50		849.42	I	
195902	5/18/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		624.36	I	
195903	5/18/12	000010	GUILDNET	SHELTON, AGUEDA	7.00		101.64	I	
195904	5/18/12	000010	GUILDNET	SHELTON, AGUEDA	14.00		203.28	I	
195905	5/18/12	000010	GUILDNET	TOROSSIAN, PARI	27.75		402.93	I	
195906	5/18/12	000010	GUILDNET	VILLACRES, LUZ	8.00		116.16	I	
195907	5/18/12	000010	GUILDNET	VLAHOS, MARIE	44.00		638.88	I	
195908	5/18/12	000010	GUILDNET	WEISZ, KLARA	4.00		58.08	I	
195909	5/18/12	000010	GUILDNET	WHITE, GLORIA	5.00		72.60	I	
195910	5/18/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		290.40	I	
195911	5/18/12	000010	GUILDNET	YI, CARLOS	24.00		348.48	I	
195912	5/11/12	000010	GUILDNET	YIANTSELIS, VIR	8.00		1,509.76	I	
195913	5/18/12	000010	GUILDNET	ZARE, GLORIA	48.00		696.96	I	
195914	5/18/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
CUSTOMER					2,317.25	0.00	38,766.80		
CATEGORY					2,317.25	0.00	38,766.80		

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195915	5/18/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
195916	5/18/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
195917	5/18/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
195918	5/18/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
195919	5/18/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
195920	5/18/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
195921	5/18/12	000122	HEALTH FIRST	CHARITAR, RAMKA	25.00		422.00	I	
195922	5/18/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
195923	5/18/12	000122	HEALTH FIRST	DORNELLAS, STEL	8.00		135.04	I	
195924	5/18/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	12.00		202.56	I	
195925	5/18/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	16.00		270.08	I	
195926	5/18/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	41.00		692.08	I	
195927	5/18/12	000122	HEALTH FIRST	FERGERSON, TINA	35.00		590.80	I	
195928	5/18/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
195929	5/18/12	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
195930	5/18/12	000122	HEALTH FIRST	FRANCISCO, RICH	54.00		911.52	I	
195931	5/18/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
195932	5/18/12	000122	HEALTH FIRST	HERRING, CHARLE	12.00		202.56	I	
195933	5/18/12	000122	HEALTH FIRST	KAUR, HARBANS	38.00		641.44	I	
195934	5/18/12	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
195935	5/18/12	000122	HEALTH FIRST	LAZALA, GLADYS	72.00		1,215.36	I	
195936	5/18/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	68.00		1,147.84	I	
195937	5/18/12	000122	HEALTH FIRST	MACARENA, SAHAR	63.00		1,063.44	I	
195938	5/18/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
195939	5/18/12	000122	HEALTH FIRST	ORTIZ, TULA	25.00		422.00	I	
195940	5/18/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
195941	5/18/12	000122	HEALTH FIRST	RIVERA, EDDIE	6.00		101.28	I	
195942	5/18/12	000122	HEALTH FIRST	RIVERA, EDDIE	9.00		151.92	I	
195943	5/18/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
195944	5/18/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
195945	5/18/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	48.00		810.24	I	
195946	5/18/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
195947	5/18/12	000122	HEALTH FIRST	SPIVEY, PATRICI	19.00		320.72	I	
195948	5/18/12	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
195949	5/18/12	000122	HEALTH FIRST	SURIEL, GERTRUD	24.00		405.12	I	
195950	5/18/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
195951	5/18/12	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
CUSTOMER					1,205.00	0.00	20,340.40		
CATEGORY					1,205.00	0.00	20,340.40		

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195952	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
195953	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
195954	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	28.50		481.08	I	
195955	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
195956	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
195957	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
195958	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
195959	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	36.00		607.68	I	
195960	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
195961	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	78.00		1,316.64	I	
195962	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	39.00		658.32	I	
195963	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES FERNAD	43.00		725.84	I	
195964	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	29.75		502.18	I	
195965	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
195966	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
195967	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
195968	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
195969	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
195970	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	59.75		1,008.58	I	
195971	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	12.00		202.56	I	
195972	5/18/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	34.00		573.92	I	
				CUSTOMER	804.00	0.00	13,571.52		
				CATEGORY	804.00	0.00	13,571.52		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195973	5/18/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
195974	5/18/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	40.00		674.80	I	
195975	5/18/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
195976	5/18/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	25.00		421.75	I	
195977	5/18/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
195978	5/18/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
195979	5/18/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		674.80	I	
195980	5/18/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	33.00		556.71	I	
195981	5/18/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	432.00	0.00	7,287.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	432.00	0.00	7,287.84		

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UHC UNITED HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195982	5/18/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	60.00		1,029.60	I	
195983	5/18/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	24.00		411.84	I	
195984	5/18/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	15.00		257.40	I	
195985	5/18/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
195986	5/18/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				CUSTOMER	183.00	0.00	3,140.28		
				CATEGORY	183.00	0.00	3,140.28		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195987	5/18/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	21.50		301.00	I	
195988	5/18/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
195989	5/18/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
195990	5/18/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
195991	5/18/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
195992	5/18/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
195993	5/18/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	312.50	0.00	4,375.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	312.50	0.00	4,375.00		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195994	5/18/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	20.00		337.60	I	
195995	5/18/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	54.00		911.52	I	
195996	5/18/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	62.00		1,046.56	I	
195997	5/18/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	20.00		337.60	I	
195998	5/18/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	30.00		506.40	I	
195999	5/18/12	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	16.00		270.08	I	
196000	5/18/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
196001	5/18/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	16.00		270.08	I	
196002	5/18/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
196003	3/30/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	24.00		405.12	I	
CUSTOMER					267.00	0.00	4,506.96		
CATEGORY					267.00	0.00	4,506.96		

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HPS HEALTH PLUS
BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196004	5/18/12	000138	HEALTH PLUS PHSP,INC	DENNISON, KELVI	28.00		476.00	I	
196005	5/18/12	000138	HEALTH PLUS PHSP,INC	ESPERSON, CLAUD	16.00		272.00	I	
196006	5/18/12	000138	HEALTH PLUS PHSP,INC	HARDING, EDNA	24.00		408.00	I	
196007	5/18/12	000138	HEALTH PLUS PHSP,INC	WALTERS, BYRON	25.00		425.00	I	
196008	5/18/12	000138	HEALTH PLUS PHSP,INC	YOUNG, KALEILE	18.00		306.00	I	
				CUSTOMER	111.00	0.00	1,887.00		
				CATEGORY	111.00	0.00	1,887.00		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196009	5/18/12	000130	METROPLUS HEALTH	ANDERSON, BETH	26.00		445.90	I	
196010	5/18/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
196011	5/18/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	35.00		600.25	I	
196012	5/18/12	000130	METROPLUS HEALTH	BRACERO, HELEN	56.00		960.40	I	
196013	5/18/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	36.00		617.40	I	
196014	5/18/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
196015	5/04/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	121.00		2,075.15	I	
196016	5/18/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
196017	5/04/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	16.00		274.40	I	
196018	5/18/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
196019	5/18/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
196020	5/18/12	000130	METROPLUS HEALTH	PERSAD, USHA	16.00		274.40	I	
196021	5/18/12	000130	METROPLUS HEALTH	PERSAD, USHA	35.00		600.25	I	
196022	5/18/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
196023	5/18/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
196024	5/18/12	000130	METROPLUS HEALTH	RYALS, CHARLES	4.00		68.60	I	
196025	5/11/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	48.00		823.20	I	
196026	5/18/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
196027	5/18/12	000130	METROPLUS HEALTH	VALLE, BLASINA	45.00		771.75	I	
				CUSTOMER	779.00	0.00	13,359.85		
				CATEGORY	779.00	0.00	13,359.85		

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WEL WELCARE OF NY
BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196028	5/18/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	55.00		946.00	I	
196029	5/18/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	45.50		782.60	I	
196030	5/18/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
196031	5/18/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	18.00		309.60	I	
196032	5/18/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	35.75		614.90	I	
				CUSTOMER	196.25	0.00	3,375.50		
				CATEGORY	196.25	0.00	3,375.50		

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NPS NY PRESBYTERIAN SELECT
BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196033	5/18/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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AMG AMERIGROUP
BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196034	5/18/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.54	I	
196035	5/18/12	000132	AMERIGROUP	GUERRA, LORRAIN	62.00		1,045.94	I	
196036	5/18/12	000132	AMERIGROUP	HAWKINS S, MA	70.00		1,180.90	I	
196037	5/04/12	000132	AMERIGROUP	LINARES, NANCY	24.00		404.88	I	
196038	5/18/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
				CUSTOMER	206.00	0.00	3,475.30		
				CATEGORY	206.00	0.00	3,475.30		

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PAR PRIVATE
BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196039	5/18/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	2.00		29.00	I	
196040	5/18/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	8.00		116.00	I	
196041	5/18/12	000002	SUNNYSIDE COMMUNITY SERVICES	KOZHUSHICO, ROZ	4.00		54.00	I	
196042	5/18/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, AGNES	3.00		43.50	I	
196043	5/18/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, VINCEN	4.00		58.00	I	
196044	5/18/12	000002	SUNNYSIDE COMMUNITY SERVICES	TUCCI, DOROTHY	8.00		116.00	I	
				CUSTOMER	29.00	0.00	416.50		
196045	5/18/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	16.00		248.00	I	
196046	5/18/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
196047	5/18/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	15.00		206.85	I	
				CUSTOMER	40.00	0.00	551.60		
196048	5/18/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
196049	5/18/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	100.00	0.00	2,678.10		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196050	5/18/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
196051	5/18/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	4.00		62.00	I	
196052	5/18/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	4.00		62.00	I	
196053	5/18/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	23.50		364.27	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.50	0.00	875.77		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.50	0.00	875.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196054	5/18/12	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 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196055	5/18/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
196056	5/18/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	19.50		277.88	I	
				CUSTOMER	44.50	0.00	634.13		
				CATEGORY	44.50	0.00	634.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196057	5/18/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	18.00		286.50	I	
196058	5/18/12	000145	LARRY EISENBERG	BERGER, TESS	53.00		848.50	I	
				CATEGORY	71.00	0.00	1,135.00		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196059	5/18/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	12.00		169.20	I	
196060	5/11/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	16.00		225.60	I	
196061	5/18/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
196062	5/18/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	34.75		489.98	I	
				CUSTOMER	102.75	0.00	1,448.78		
				CATEGORY	102.75	0.00	1,448.78		

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BILL WEEK ENDING 5/25/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196063	5/18/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
196064	5/18/12	000161	MR. BRUCE J. TUCCI	TUCCI, DOROTHY	4.00		62.00	I	
196065	5/18/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
196066	5/18/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
196067	5/18/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	13.00		201.50	I	
196068	5/18/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	20.00		270.00	I	
196069	5/18/12	006337	STEPHEN EDEL	EDEL, CANDACE	72.25		1,143.89	I	
196070	5/18/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	7.75		125.94	I	
196071	5/18/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
196072	5/18/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
196073	5/18/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
196074	5/18/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	25.00		387.50	I	
196075	5/18/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
196076	5/18/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
196077	5/18/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
196078	5/18/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
196079	5/18/12	010352	BETTIE GIACOMO	GIACOMO, BETTIE	4.00		62.00	I	
196080	5/18/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	9.00		146.25	I	
196081	5/18/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	9.00		146.25	I	
196082	5/18/12	010530	DANA SITILDES	ANSELM, PETER	4.00		62.00	I	

CATEGORY	434.00	0.00	6,856.33	-----
LOCATION	21,740.00	0.00	334,755.01	-----
COMPANY	21,740.00	0.00	334,755.01	-----

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