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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198756	6/15/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
198757	6/08/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
198758	6/08/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	19.00		270.75	I	
198759	6/15/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	17.50		249.38	I	
198760	6/15/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		498.75	I	
198761	6/15/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
198762	6/15/12	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	32.00		456.00	I	
198763	6/15/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
198764	6/15/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
198765	6/15/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.76	I	
198766	6/15/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	35.00		498.75	I	
198767	6/15/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	2.50		35.63	I	
198768	6/15/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
198769	6/15/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
198770	6/15/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
198771	6/15/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
198772	6/15/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
198773	6/15/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
198774	6/15/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	30.00		427.50	I	
198775	6/15/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
198776	6/15/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
				-----	-----	-----	-----		
			CUSTOMER		582.00	0.00	9,593.77		
				-----	-----	-----	-----		
			CATEGORY		582.00	0.00	9,593.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198777	6/15/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
198778	6/15/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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198779	6/15/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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198780	6/15/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
198781	6/15/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
198782	6/15/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	67.25		980.51	I	
198783	6/15/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	175.25	0.00	2,555.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	175.25	0.00	2,555.15		

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198784	6/15/12	000008	VISITING NURSE SERVICE	AGUILAR, RAFAEL	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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198785	6/15/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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198786	6/15/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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198787	6/15/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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198788	6/15/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.00		437.40	I	
198789	6/15/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
				CUSTOMER	34.00	0.00	495.72		
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198790	6/15/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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198791	6/15/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	5.00		72.90	I	
198792	6/15/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		291.60	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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198793	6/15/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	84.00		1,224.72	I	
198794	6/15/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	22.25		324.41	I	
				CUSTOMER	106.25	0.00	1,549.13		
				CATEGORY	106.25	0.00	1,549.13		

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198795	6/15/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	32.00		466.56	I	
198796	6/15/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.00		408.24	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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198797	6/15/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	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
198798	6/15/12	000008	VISITING NURSE SERVICE	ANSELM, PETER	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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198799	6/15/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
				CATEGORY	61.00	0.00	889.38		

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198800	6/15/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198801	6/15/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	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
198802	6/15/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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198803	6/15/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	23.00		335.34	I	
198804	6/15/12	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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198805	6/15/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	35.00		510.30	I	
198806	6/15/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	55.00	0.00	801.90		
					-----	-----	-----		-----
				CATEGORY	55.00	0.00	801.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198807	6/15/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198808	6/15/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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198809	6/15/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
198810	6/15/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
198811	6/15/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
198812	6/15/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	41.75		608.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	172.75	0.00	2,518.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	172.75	0.00	2,518.70		

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198813	6/08/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	3.00		43.74	I	
198814	6/15/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	9.00		131.22	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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198815	6/15/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
198816	6/15/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				CUSTOMER	157.00	0.00	2,289.06		
				CATEGORY	157.00	0.00	2,289.06		

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198817	6/15/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	5.00		72.90	I	
198818	6/15/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		349.92	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		

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198819	6/15/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	48.00		699.84	I	
198820	6/15/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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198821	6/15/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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198822	6/15/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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198823	6/15/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
198824	6/15/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	I	
				CUSTOMER	69.00	0.00	1,006.02		
				CATEGORY	69.00	0.00	1,006.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198825	6/15/12	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
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198826	6/15/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198827	6/15/12	000008	VISITING NURSE SERVICE	BOOKAS, ODYSEAS	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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AMH ADULT MENTAL HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198828	6/15/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198829	6/15/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198830	6/15/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198831	6/08/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	9.00		131.22	I	
198832	6/15/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
				CUSTOMER	72.00	0.00	1,049.76		
				CATEGORY	72.00	0.00	1,049.76		

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198833	6/15/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198834	6/08/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.00		43.74	I	
198835	6/15/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	10.00		145.80	I	
198836	6/15/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.00	0.00	1,006.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.00	0.00	1,006.02		

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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
198837	6/15/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198838	6/15/12	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
198839	6/15/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198840	6/15/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.50		634.23	I	
				CATEGORY	43.50	0.00	634.23		

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HOA HOSPICE ADULT
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198841	6/15/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198842	6/15/12	000008	VISITING NURSE SERVICE	CAMARGO, BELISA	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
198843	6/01/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	6.00		87.48	I	
198844	6/15/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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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
198845	6/15/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	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
198846	6/15/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	83.50		1,217.43	I	
				CATEGORY	83.50	0.00	1,217.43		

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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
198847	6/15/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.25		513.95	I	
				CATEGORY	35.25	0.00	513.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198848	6/15/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	54.25		790.97	I	
198849	6/15/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	35.00		510.30	I	
				CUSTOMER	89.25	0.00	1,301.27		
				CATEGORY	89.25	0.00	1,301.27		

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HOA HOSPICE ADULT
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198850	6/15/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	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
198851	6/15/12	000008	VISITING NURSE SERVICE	CARRENO, CRISTI	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198852	6/15/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198853	6/15/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198854	6/15/12	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
198855	6/15/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	19.25		280.67	I	
				CATEGORY	19.25	0.00	280.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198856	6/15/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	23.00		335.34	I	
				CATEGORY	23.00	0.00	335.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198857	6/15/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	24.50		357.21	I	
				CATEGORY	24.50	0.00	357.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198858	6/08/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	10.00		145.80	I	
198859	6/15/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	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
198860	6/15/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	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
198861	6/15/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198862	6/15/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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198863	6/15/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198864	6/15/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	39.50		575.91	I	
198865	6/15/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
198866	6/15/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	109.50	0.00	1,596.51		
				-----	-----	-----	-----	-----	-----
				CATEGORY	109.50	0.00	1,596.51		

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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
198867	6/15/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198868	6/15/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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198869	6/15/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
198870	6/15/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
198871	6/15/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
198872	6/15/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	30.00		437.40	I	
					-----	-----	-----	-----	-----
				CUSTOMER	107.00	0.00	1,560.06		
					-----	-----	-----	-----	-----
				CATEGORY	107.00	0.00	1,560.06		

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198873	6/15/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198874	6/15/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198875	6/15/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198876	6/15/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	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
198877	6/15/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	34.75		506.67	I	
				CATEGORY	34.75	0.00	506.67		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198878	6/15/12	000008	VISITING NURSE SERVICE	COX, PETRA	18.75		273.38	I	
				CATEGORY	18.75	0.00	273.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198879	6/08/12	000008	VISITING NURSE SERVICE	COZZOLINO, MARG	3.00		43.74	I	
198880	6/15/12	000008	VISITING NURSE SERVICE	COZZOLINO, MARG	3.00		43.74	I	
198881	6/15/12	000008	VISITING NURSE SERVICE	CROUSE, MARIA	9.00		131.22	I	
				-----	-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
				-----	-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198882	6/15/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	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
198883	6/15/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198884	6/15/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	23.50		342.63	I	
198885	6/15/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	79.50	0.00	1,159.11		
				CATEGORY	79.50	0.00	1,159.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198886	6/01/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	6.00		87.48	I	
198887	6/15/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.75		623.30	I	
198888	6/01/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	4.00		58.32	I	
198889	6/15/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.75	0.00	1,060.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.75	0.00	1,060.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198890	6/15/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	24.00		349.92	I	
198891	6/15/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	10.50		153.09	I	
198892	5/11/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.50	0.00	648.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.50	0.00	648.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198893	6/15/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	32.50		473.85	I	
198894	6/15/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	27.00		393.66	I	
198895	6/15/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		408.24	I	
198896	6/15/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
198897	6/15/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	44.00		641.53	I	
				CUSTOMER	134.50	0.00	1,961.02		
				CATEGORY	134.50	0.00	1,961.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198898	6/15/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	31.50		459.28	I	
				CATEGORY	31.50	0.00	459.28		

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198899	6/15/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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198900	4/06/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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198901	6/08/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	6.00		87.48	I	
198902	6/15/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	45.00		656.11	I	
198903	6/15/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
198904	6/15/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	72.00		1,049.76	I	
198905	6/15/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.50		605.08	I	
198906	6/01/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	4.00		58.32	I	
198907	6/15/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	230.50	0.00	3,360.71		
					-----	-----	-----		-----
				CATEGORY	230.50	0.00	3,360.71		

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198908	6/15/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	45.75		667.04	I	
198909	6/15/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	33.00		481.14	I	
				CUSTOMER	78.75	0.00	1,148.18		
				CATEGORY	78.75	0.00	1,148.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198910	6/15/12	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
198911	6/15/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	41.50		605.07	I	
				CATEGORY	41.50	0.00	605.07		

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198912	6/15/12	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
198913	6/15/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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198914	6/15/12	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
198915	6/15/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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ADU ADULT
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198916	6/15/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	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
198917	6/15/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	9.00		131.22	I	
198918	6/15/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198919	6/15/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	70.00		1,020.60	I	
198920	6/15/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	6.00		87.48	I	
				CUSTOMER	76.00	0.00	1,108.08		
				CATEGORY	76.00	0.00	1,108.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198921	6/15/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198922	6/15/12	000008	VISITING NURSE SERVICE	FAY, JULIA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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198923	6/15/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	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
198924	6/15/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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198925	6/15/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	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
198926	6/15/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198927	5/18/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	6.00		87.48	I	
198928	6/15/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.50		765.45	I	
					-----	-----	-----		-----
				CUSTOMER	58.50	0.00	852.93		
					-----	-----	-----		-----
				CATEGORY	58.50	0.00	852.93		

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198929	6/15/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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198930	6/15/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	34.00		495.72	I	
198931	6/15/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	7.75		113.00	I	
198932	6/15/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	36.50		532.17	I	
					-----	-----	-----		-----
				CUSTOMER	78.25	0.00	1,140.89		
					-----	-----	-----		-----
				CATEGORY	78.25	0.00	1,140.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198933	6/15/12	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
198934	6/15/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198935	6/15/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
198936	6/15/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	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
198937	6/15/12	000008	VISITING NURSE SERVICE	GAID, ASILA	30.00		437.40	I	
198938	6/15/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	41.00		597.78	I	
198939	6/15/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	42.25		616.01	I	
198940	6/15/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	122.25	0.00	1,782.41		
				-----	-----	-----	-----	-----	-----
				CATEGORY	122.25	0.00	1,782.41		

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BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198941	6/15/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
198942	6/15/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	12.00		174.96	I	
				CUSTOMER	52.00	0.00	758.16		
				CATEGORY	52.00	0.00	758.16		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198943	6/15/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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HOA HOSPICE ADULT
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198944	6/15/12	000008	VISITING NURSE SERVICE	GARCIA, JESUS	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198945	6/15/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
198946	6/15/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	38.00		554.04	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198947	6/15/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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AUR ADULT REHAB ONLY
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198948	6/15/12	000008	VISITING NURSE SERVICE	GILBERT, LILIAN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198949	6/15/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	47.75		696.21	I	
				CATEGORY	47.75	0.00	696.21		

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198950	6/15/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
198951	6/15/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	81.00	0.00	1,180.98		
					-----	-----	-----		-----
				CATEGORY	81.00	0.00	1,180.98		

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BILL WEEK ENDING 6/22/12

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198952	6/15/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	27.75		404.60	I	
198953	6/15/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	60.75	0.00	885.74		
				CATEGORY	60.75	0.00	885.74		

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BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198954	6/15/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198955	6/15/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	9.00		131.22	I	
198956	6/15/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
198957	6/15/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	41.75		608.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.75	0.00	1,177.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.75	0.00	1,177.34		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198958	6/15/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
198959	6/15/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	18.00		262.44	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
198960	6/15/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	27.00		393.66	I	
198961	6/15/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				CUSTOMER	67.00	0.00	976.86		
				CATEGORY	67.00	0.00	976.86		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198962	6/15/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198963	5/18/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	14.00		204.12	I	
198964	5/25/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
198965	6/15/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.00	0.00	918.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198966	6/08/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	72.00		1,049.76	I	
198967	6/15/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	72.00		1,049.76	I	
				CUSTOMER	144.00	0.00	2,099.52		
				CATEGORY	144.00	0.00	2,099.52		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198968	6/15/12	000008	VISITING NURSE SERVICE	GUTHRIE, LORETH	8.75		127.58	I	
198969	6/15/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.25		1,213.80	I	
				CUSTOMER	92.00	0.00	1,341.38		
				CATEGORY	92.00	0.00	1,341.38		

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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
198970	6/15/12	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
198971	5/18/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	4.00		58.32	I	
198972	6/15/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	16.00		233.28	I	
198973	6/15/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	656.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	656.10		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198974	6/15/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	40.00		583.20	I	
198975	6/15/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	20.00		291.60	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198976	6/15/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198977	6/15/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	32.50		473.85	I	
198978	6/15/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	17.25		251.51	I	
198979	6/15/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.75	0.00	1,308.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.75	0.00	1,308.56		

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VCP CHOICE LHCSA
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198980	6/15/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198981	6/15/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198982	6/15/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198983	6/15/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	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
198984	6/08/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	28.00		408.24	I	
198985	6/15/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	48.75		710.78	I	
				CUSTOMER	76.75	0.00	1,119.02		
				CATEGORY	76.75	0.00	1,119.02		

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VCP CHOICE LHCSA
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198986	6/15/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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LTC NURSING HOMEW/O WALLS (LT
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198987	6/15/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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198988	6/15/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	10.00		145.80	I	
198989	6/15/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
198990	6/15/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	73.75		1,075.28	I	
198991	6/15/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	119.75	0.00	1,745.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	119.75	0.00	1,745.96		

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HOA HOSPICE ADULT
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198992	6/15/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198993	6/15/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	27.00		393.66	I	
				CATEGORY	27.00	0.00	393.66		

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VCP CHOICE LHCSA
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198994	6/15/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
198995	6/01/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	8.00		116.64	I	
198996	6/01/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	4.00		58.32	I	
198997	6/08/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	12.00		174.96	I	
198998	6/15/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.00	0.00	641.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.00	0.00	641.52		

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LTC NURSING HOMEW/O WALLS (LT
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198999	6/15/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	24.25		353.57	I	
199000	6/15/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	38.75		564.98	I	
				CUSTOMER	63.00	0.00	918.55		
				CATEGORY	63.00	0.00	918.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199001	6/15/12	000008	VISITING NURSE SERVICE	KAUR, SARD	12.00		174.96	I	
199002	6/15/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	49.25		718.07	I	
199003	6/15/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	11.75		171.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.35		

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HOA HOSPICE ADULT
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199004	6/15/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199005	6/15/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	32.00		466.56	I	
199006	6/15/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CUSTOMER	88.00	0.00	1,283.04		
				CATEGORY	88.00	0.00	1,283.04		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199007	6/15/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199008	6/15/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199009	6/15/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	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
199010	6/15/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		291.60	I	
199011	6/15/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.00		233.28	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199012	6/15/12	000008	VISITING NURSE SERVICE	LEON, EDELMIRA	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
199013	6/15/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
199014	6/15/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	67.25		980.51	I	
199015	6/15/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	143.25	0.00	2,088.59		
				-----	-----	-----	-----	-----	-----
				CATEGORY	143.25	0.00	2,088.59		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199016	6/15/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	6.50		94.77	I	
				CATEGORY	6.50	0.00	94.77		

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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
199017	6/15/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	23.50		342.63	I	
				CATEGORY	23.50	0.00	342.63		

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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
199018	6/15/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	48.00		699.84	I	
199019	6/15/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				CUSTOMER	90.00	0.00	1,312.20		
				CATEGORY	90.00	0.00	1,312.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199020	6/15/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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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
199021	6/01/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		87.48	I	
199022	6/15/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	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
199023	6/15/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
199024	6/15/12	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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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199025	6/15/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	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
199026	6/15/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	70.00		1,020.60	I	
199027	6/15/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	6.00		87.48	I	
				CUSTOMER	76.00	0.00	1,108.08		
				CATEGORY	76.00	0.00	1,108.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199028	6/15/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.75		287.96	I	
199029	6/15/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	14.50		211.41	I	
				CUSTOMER	34.25	0.00	499.37		
				CATEGORY	34.25	0.00	499.37		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199030	6/15/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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AUR ADULT REHAB ONLY
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199031	6/15/12	000008	VISITING NURSE SERVICE	MADDALENA, CECE	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
199032	6/15/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199033	6/15/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.50		1,232.01	I	
199034	6/15/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
199035	6/15/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	7.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.50	0.00	2,748.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.50	0.00	2,748.33		

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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
199036	6/15/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	11.25		164.03	I	
199037	6/15/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	29.50		430.11	I	
				CUSTOMER	40.75	0.00	594.14		
				CATEGORY	40.75	0.00	594.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199038	6/15/12	000008	VISITING NURSE SERVICE	MARGOLIS, GERTR	15.00		218.70	I	
199039	6/15/12	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	39.00	0.00	568.62		
					-----	-----	-----		-----
				CATEGORY	39.00	0.00	568.62		

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AMH ADULT MENTAL HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199040	6/15/12	000008	VISITING NURSE SERVICE	MARKHAM, RUDOLP	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
199041	6/15/12	000008	VISITING NURSE SERVICE	MARKS, ANN	56.00		816.48	I	
199042	6/15/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	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
199043	6/15/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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199044	6/15/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.25		105.71	I	
199045	6/15/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	15.00		218.70	I	
				CUSTOMER	22.25	0.00	324.41		
				CATEGORY	22.25	0.00	324.41		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199046	6/15/12	000008	VISITING NURSE SERVICE	MARTINEZ OSORI,	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
199047	6/15/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	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
199048	6/15/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199049	6/15/12	000008	VISITING NURSE SERVICE	MARTINEZ, FEDOR	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
199050	6/08/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	12.00		174.96	I	
199051	6/15/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		349.92	I	
199052	6/15/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	29.50		430.11	I	
199053	6/15/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	149.50	0.00	2,179.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	149.50	0.00	2,179.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199054	6/15/12	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
199055	6/15/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	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
199056	6/15/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
199057	6/15/12	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199058	6/15/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	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
199059	6/15/12	000008	VISITING NURSE SERVICE	MCKAY, DOROTHY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199060	6/15/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	17.50		255.15	I	
199061	6/08/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		58.32	I	
199062	6/15/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.50	0.00	677.97		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.50	0.00	677.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199063	6/15/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199064	6/15/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	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
199065	6/08/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	4.00		58.32	I	
199066	6/15/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	12.50		182.25	I	
					-----	-----	-----		-----
				CUSTOMER	16.50	0.00	240.57		
					-----	-----	-----		-----
				CATEGORY	16.50	0.00	240.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199067	6/15/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	77.00		1,122.66	I	
				CATEGORY	77.00	0.00	1,122.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199068	6/15/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	40.25		586.85	I	
				CATEGORY	40.25	0.00	586.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199069	6/15/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	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
199070	6/15/12	000008	VISITING NURSE SERVICE	MILEO, MARY	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
199071	6/15/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	8.00		116.64	I	
199072	6/15/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
199073	5/25/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	5.00		72.90	I	
199074	6/15/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	36.00		524.89	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.00	0.00	1,151.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.00	0.00	1,151.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199075	6/15/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199076	6/15/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	7.75		113.00	I	
				CATEGORY	7.75	0.00	113.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199077	6/15/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199078	6/01/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	4.00		58.32	I	
199079	6/15/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.50		298.89	I	
				CUSTOMER	24.50	0.00	357.21		
				CATEGORY	24.50	0.00	357.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199080	6/15/12	000008	VISITING NURSE SERVICE	NEAL, GWENDOLYN	6.00		87.48	I	
199081	6/15/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	42.00		612.36	I	
199082	6/15/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	9.00		131.22	I	
199083	6/15/12	000008	VISITING NURSE SERVICE	NICOLELIS, LUCY	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.00	0.00	889.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.00	0.00	889.38		

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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
199084	6/15/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199085	6/15/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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199086	6/01/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	9.00		131.22	I	
199087	6/01/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	9.00		131.22	I	
199088	6/08/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	9.00		131.22	I	
199089	6/15/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	45.00		656.10	I	
199090	6/15/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	16.00		233.28	I	
				CUSTOMER	88.00	0.00	1,283.04		
				CATEGORY	88.00	0.00	1,283.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199091	6/08/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	5.00		72.90	I	
199092	6/15/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	26.00		379.08	I	
199093	6/15/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	947.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	947.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199094	6/15/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
199095	6/15/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	35.75		521.24	I	
					-----	-----	-----		
				CUSTOMER	84.75	0.00	1,235.66		
					-----	-----	-----		
				CATEGORY	84.75	0.00	1,235.66		

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199096	6/01/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	5.00		72.90	I	
199097	6/15/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	18.75		273.38	I	
				CUSTOMER	23.75	0.00	346.28		
				CATEGORY	23.75	0.00	346.28		

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199098	6/15/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
199099	6/15/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
199100	6/15/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	30.75		448.34	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.75	0.00	739.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.75	0.00	739.94		

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199101	6/01/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	3.00		43.74	I	
199102	6/15/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	7.50		109.35	I	
				CUSTOMER	10.50	0.00	153.09		
				CATEGORY	10.50	0.00	153.09		

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199103	6/15/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
199104	6/15/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.50		94.77	I	
199105	6/15/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
199106	6/15/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
199107	6/08/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	12.00		174.96	I	
199108	6/15/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	45.75		667.04	I	
199109	6/15/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
199110	6/01/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		102.06	I	
199111	6/08/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		102.06	I	
199112	6/15/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	48.75		710.78	I	
					-----	-----	-----	-----	-----
CUSTOMER					261.00	0.00	3,805.39		
					-----	-----	-----	-----	-----
CATEGORY					261.00	0.00	3,805.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199113	6/15/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	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
199114	6/15/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	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
199115	6/15/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199116	6/15/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	29.50		430.12	I	
				CATEGORY	29.50	0.00	430.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199117	6/15/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	57.00		831.06	I	
				CATEGORY	57.00	0.00	831.06		

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199118	6/15/12	000008	VISITING NURSE SERVICE	PIRES, ARMANDA	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
199119	6/15/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	2.75		40.10	I	
199120	6/15/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	31.75		462.92	I	
199121	6/15/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
199122	6/15/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.50	0.00	1,640.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.50	0.00	1,640.26		

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199123	6/15/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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199124	6/15/12	000008	VISITING NURSE SERVICE	PREVOST, IRENE	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
199125	6/08/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	7.00		102.06	I	
199126	6/15/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	31.00		451.98	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199127	6/15/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199128	6/15/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	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
199129	6/15/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199130	6/15/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.25		586.85	I	
				CATEGORY	40.25	0.00	586.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199131	5/25/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	7.00		102.06	I	
199132	6/15/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	47.50		692.55	I	
				CUSTOMER	54.50	0.00	794.61		
				CATEGORY	54.50	0.00	794.61		

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199133	6/15/12	000008	VISITING NURSE SERVICE	RAMOS, ALICIA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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199134	6/15/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
199135	6/15/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	15.75		229.64	I	
199136	6/15/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
199137	6/15/12	000008	VISITING NURSE SERVICE	REINA, JOSE	16.00		233.28	I	
199138	6/15/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		291.60	I	
199139	6/15/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				CUSTOMER	86.75	0.00	1,264.82		
				CATEGORY	86.75	0.00	1,264.82		

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199140	6/15/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	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
199141	6/15/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	20.00		291.60	I	
199142	6/15/12	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199143	6/15/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	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
199144	6/15/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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199145	6/15/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	36.50		532.17	I	
199146	6/15/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	8.00		116.64	I	
				CUSTOMER	44.50	0.00	648.81		
				CATEGORY	44.50	0.00	648.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199147	6/15/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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199148	6/15/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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199149	6/15/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	22.50		328.05	I	
199150	6/15/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		612.36	I	
				CUSTOMER	64.50	0.00	940.41		
				CATEGORY	64.50	0.00	940.41		

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199151	6/15/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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199152	6/15/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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199153	6/01/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	7.00		102.06	I	
199154	6/15/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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199155	6/15/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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199156	6/15/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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199157	6/15/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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199158	6/15/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	58.50		852.93	I	
				CATEGORY	58.50	0.00	852.93		

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199159	6/15/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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199160	6/15/12	000008	VISITING NURSE SERVICE	ROQUE, GLORIA	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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199161	6/15/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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199162	6/15/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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199163	6/15/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
199164	6/15/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	36.00		524.88	I	
199165	6/15/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	20.75		302.54	I	
199166	6/15/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.75	0.00	1,425.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.75	0.00	1,425.20		

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199167	6/15/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	16.00		233.28	I	
199168	6/15/12	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	15.00		218.70	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
199169	6/15/12	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
199170	6/15/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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199171	6/15/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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199172	6/15/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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199173	6/15/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
199174	6/15/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	66.00		962.28	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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199175	6/15/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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199176	6/15/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	20.00		291.60	I	
199177	6/15/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CUSTOMER	69.00	0.00	1,006.02		
				CATEGORY	69.00	0.00	1,006.02		

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199178	6/15/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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199179	6/15/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	42.00		612.36	I	
199180	6/01/12	000008	VISITING NURSE SERVICE	SANCHEZ, RAQUEL	2.00		29.16	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		

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199181	6/15/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
199182	6/15/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
199183	6/15/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	55.75		812.84	I	
199184	6/15/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
199185	6/15/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
199186	6/15/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	18.25		266.09	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	264.00	0.00	3,849.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	264.00	0.00	3,849.13		

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199187	6/15/12	000008	VISITING NURSE SERVICE	SHUBERT, ANN	4.00		58.32	I	
199188	6/15/12	000008	VISITING NURSE SERVICE	SIANO, ANDREW	9.00		131.22	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
199189	6/15/12	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
199190	6/15/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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199191	6/15/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	24.00		349.92	I	
199192	6/15/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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199193	6/15/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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199194	6/15/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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199195	6/15/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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199196	6/15/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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199197	6/15/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	20.00		291.60	I	
199198	6/15/12	000008	VISITING NURSE SERVICE	STAMATIADES, ME	3.00		43.74	I	
				CUSTOMER	23.00	0.00	335.34		
				CATEGORY	23.00	0.00	335.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199199	6/15/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	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
199200	6/15/12	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
199201	6/15/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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199202	6/15/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	19.75		287.96	I	
199203	6/15/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	34.50		503.02	I	
199204	6/15/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.25	0.00	1,315.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.25	0.00	1,315.86		

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199205	6/15/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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199206	6/15/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	4.00		58.32	I	
199207	6/15/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	69.75		1,016.97	I	
				CUSTOMER	73.75	0.00	1,075.29		
				CATEGORY	73.75	0.00	1,075.29		

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199208	6/15/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
199209	6/15/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	17.50		255.15	I	
				CUSTOMER	73.50	0.00	1,071.63		
				CATEGORY	73.50	0.00	1,071.63		

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199210	6/15/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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199211	6/15/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
199212	6/15/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	36.00		524.88	I	
199213	6/08/12	000008	VISITING NURSE SERVICE	TINOCO, INES	14.00		204.12	I	
199214	6/15/12	000008	VISITING NURSE SERVICE	TINOCO, INES	42.00		612.36	I	
199215	6/15/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	28.00		408.24	I	
199216	6/15/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
199217	6/15/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
199218	6/15/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	81.75		1,191.92	I	
				CUSTOMER	345.75	0.00	5,041.04		
				CATEGORY	345.75	0.00	5,041.04		

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199219	6/15/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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199220	6/15/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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199221	6/15/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	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
199222	6/15/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	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
199223	6/15/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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199224	6/15/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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199225	6/15/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	62.25		907.61	I	
				CATEGORY	62.25	0.00	907.61		

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199226	6/15/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
				CATEGORY	7.00	0.00	1,224.72		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199227	6/15/12	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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AUR ADULT REHAB ONLY
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199228	6/15/12	000008	VISITING NURSE SERVICE	VACCA, MARIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199229	6/15/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	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
199230	6/15/12	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
199231	6/15/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	27.50		400.95	I	
199232	6/15/12	000008	VISITING NURSE SERVICE	VARELAS, ANNA	15.00		218.70	I	
				CUSTOMER	42.50	0.00	619.65		
				CATEGORY	42.50	0.00	619.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199233	6/15/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	5.75		83.84	I	
199234	6/15/12	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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VCP CHOICE LHCSA
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199235	6/15/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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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
199236	6/15/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	32.50		473.86	I	
199237	6/15/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
199238	6/15/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.50	0.00	1,363.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.50	0.00	1,363.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199239	6/15/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	19.50		284.31	I	
				CATEGORY	19.50	0.00	284.31		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199240	6/15/12	000008	VISITING NURSE SERVICE	VELOZ, EMILIO	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199241	6/15/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199242	6/15/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.50		590.49	I	
				CATEGORY	40.50	0.00	590.49		

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HOA HOSPICE ADULT
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199243	6/15/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199244	6/15/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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199245	6/15/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199246	6/15/12	000008	VISITING NURSE SERVICE	VITERI, NELLY	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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199247	6/15/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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199248	6/15/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	69.50		1,013.32	I	
				CATEGORY	69.50	0.00	1,013.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199249	6/15/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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199250	6/15/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
199251	6/08/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	25.00		364.50	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199252	6/15/12	000008	VISITING NURSE SERVICE	WERKMEISTER, JO	20.00		291.60	I	
199253	5/25/12	000008	VISITING NURSE SERVICE	WOODS, JEWEL	4.00		58.32	I	
199254	6/15/12	000008	VISITING NURSE SERVICE	WOODS, JEWEL	14.75		215.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.75	0.00	564.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.75	0.00	564.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199255	6/15/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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199256	6/15/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199257	6/15/12	000008	VISITING NURSE SERVICE	YIANNITSIS, JOA	6.00		87.48	I	
199258	6/15/12	000008	VISITING NURSE SERVICE	YIANNITSIS, LEO	3.00		43.74	I	
199259	6/08/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	16.00		233.28	I	
199260	6/15/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	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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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199261	6/15/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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AMH ADULT MENTAL HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199262	6/15/12	000008	VISITING NURSE SERVICE	ZELLE, EVE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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 GUI GUILDNET
 BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199263	6/15/12	000010	GUILDNET	ACERNO, CLAIRE	25.00		363.00	I	
199264	6/15/12	000010	GUILDNET	ALI, AMRUNISSA	24.00		348.48	I	
199265	6/15/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
199266	6/15/12	000010	GUILDNET	AYALA, ENRIQUE	52.00		755.04	I	
199267	6/15/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
199268	6/15/12	000010	GUILDNET	BUCARO, CONCETT	45.00		653.40	I	
199269	6/15/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,016.40	I	
199270	6/15/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
199271	6/15/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		813.12	I	
199272	6/15/12	000010	GUILDNET	COLEMAN, REGINA	30.00		435.60	I	
199273	6/15/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
199274	6/15/12	000010	GUILDNET	DIAZ, CARMEN	30.00		435.60	I	
199275	6/15/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
199276	6/15/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
199277	6/15/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
199278	6/08/12	000010	GUILDNET	ESCOBAR, DOMING	43.00		624.36	I	
199279	6/15/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
199280	5/25/12	000010	GUILDNET	EXPOSITO, ALFON	44.00		638.88	I	
199281	6/15/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
199282	6/15/12	000010	GUILDNET	FERNANDEZ, ANA	28.00		406.56	I	
199283	6/15/12	000010	GUILDNET	FERRARA, ANN	42.00		609.84	I	
199284	6/15/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,016.40	I	
199285	5/11/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		116.16	I	
199286	6/15/12	000010	GUILDNET	GOMEZ, YOLANDA	7.75		112.53	I	
199287	6/15/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		508.20	I	
199288	6/15/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		87.12	I	
199289	6/15/12	000010	GUILDNET	JIMENEZ, EUGENI	67.00		972.84	I	
199290	6/15/12	000010	GUILDNET	JOHNSON, DOROTH	63.50		922.02	I	
199291	6/15/12	000010	GUILDNET	MANGRAY, KARMAD	39.00		566.28	I	
199292	6/15/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		522.72	I	
199293	6/15/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		363.00	I	
199294	6/15/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
199295	6/15/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		813.12	I	
199296	6/15/12	000010	GUILDNET	MORA, PAULA	4.00		58.08	I	
199297	6/15/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	
199298	6/15/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
199299	6/15/12	000010	GUILDNET	NETTLES, DONNA	4.00		58.08	I	
199300	6/15/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
199301	6/15/12	000010	GUILDNET	NISHIMURA, ALBE	54.50		791.34	I	
199302	6/15/12	000010	GUILDNET	NUNEZ, ANGELINA	24.00		348.48	I	
199303	6/08/12	000010	GUILDNET	NUNEZ, IRIS	24.00		348.48	I	
199304	6/15/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
199305	6/15/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	
199306	6/15/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		580.80	I	
199307	6/15/12	000010	GUILDNET	PAZIOULIS, GEOR	42.00		651.84	I	
199308	6/15/12	000010	GUILDNET	PAZIOULIS, KLEO	35.00		543.20	I	
199309	6/15/12	000010	GUILDNET	PENA, WALESKA	56.00		813.12	I	
199310	6/15/12	000010	GUILDNET	PEREZ, MARIA	30.00		435.60	I	
199311	6/15/12	000010	GUILDNET	PICHARDO, MARIA	63.00		914.76	I	

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199312	6/15/12	000010	GUILDNET	PINILLA, VICTOR	35.00		508.20	I	
199313	6/15/12	000010	GUILDNET	PRADO, NANCY	8.00		116.16	I	
199314	6/15/12	000010	GUILDNET	PROANO, ALICIA	21.00		325.92	I	
199315	6/15/12	000010	GUILDNET	PROANO, BRUNO	33.00		512.16	I	
199316	6/15/12	000010	GUILDNET	PRYCE, CLYDIA	8.00		116.16	I	
199317	6/15/12	000010	GUILDNET	RAMOS, ESTHER	15.00		217.80	I	
199318	6/15/12	000010	GUILDNET	RESTULA, VINCEN	20.00		290.40	I	
199319	6/15/12	000010	GUILDNET	RIVAS, GERTRUDI	16.00		232.32	I	
199320	6/15/12	000010	GUILDNET	RODRIGUEZ, FABI	24.00		348.48	I	
199321	6/15/12	000010	GUILDNET	RODRIGUEZ, HOLG	64.00		929.28	I	
199322	6/15/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
199323	6/15/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
199324	6/15/12	000010	GUILDNET	RUBIANO, MARIA	16.00		232.32	I	
199325	6/15/12	000010	GUILDNET	SALJANIN, DILJA	61.00		885.72	I	
199326	6/15/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		624.36	I	
199327	6/15/12	000010	GUILDNET	SCHILLIS, SAUL	4.00		58.08	I	
199328	6/15/12	000010	GUILDNET	SHELTON, AGUEDA	35.00		508.20	I	
199329	6/15/12	000010	GUILDNET	SOMRAJ, UMILLA	8.00		116.16	I	
199330	6/15/12	000010	GUILDNET	SOTIRIOU, CHRIS	6.75		98.01	I	
199331	6/15/12	000010	GUILDNET	TOROSSIAN, PARI	26.50		384.78	I	
199332	5/18/12	000010	GUILDNET	VLACHOS, MARIE	56.00		813.12	I	
199333	6/15/12	000010	GUILDNET	WEISZ, KLARA	4.00		58.08	I	
199334	6/15/12	000010	GUILDNET	WEST, BALDWIN	16.00		232.32	I	
199335	6/08/12	000010	GUILDNET	WHITE, GLORIA	35.00		508.20	I	
199336	6/15/12	000010	GUILDNET	WHITLEY, MYRNA	16.00		232.32	I	
199337	6/08/12	000010	GUILDNET	YI, CARLOS	28.00		406.56	I	
199338	6/15/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,321.04	I	
199339	6/15/12	000010	GUILDNET	ZARE, GLORIA	44.00		638.88	I	
199340	6/15/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
					-----	-----	-----	-----	
CUSTOMER					2,555.00	0.00	40,922.80		
					-----	-----	-----	-----	
CATEGORY					2,555.00	0.00	40,922.80		

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HFS HEALTH FIRST
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199341	6/15/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
199342	6/15/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
199343	6/15/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
199344	6/15/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
199345	6/15/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
199346	6/15/12	000122	HEALTH FIRST	CEBALLOS, ANA	32.00		540.16	I	
199347	6/15/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
199348	6/15/12	000122	HEALTH FIRST	CORTES DE GALIN	12.00		202.56	I	
199349	6/15/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	32.00		540.16	I	
199350	6/15/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
199351	6/15/12	000122	HEALTH FIRST	FERGERSON, TINA	21.00		354.48	I	
199352	6/15/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
199353	6/15/12	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
199354	6/15/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
199355	6/15/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
199356	6/15/12	000122	HEALTH FIRST	HENRY, BRENDA	4.00		67.52	I	
199357	6/15/12	000122	HEALTH FIRST	KAUR, HARBANS	46.00		776.48	I	
199358	6/15/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
199359	6/15/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
199360	6/15/12	000122	HEALTH FIRST	MACARENA, SAHAR	63.00		1,063.44	I	
199361	6/15/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
199362	6/15/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
199363	6/15/12	000122	HEALTH FIRST	RIVERA, EDDIE	9.00		151.92	I	
199364	6/15/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
199365	6/15/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	16.00		270.08	I	
199366	6/15/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
199367	6/15/12	000122	HEALTH FIRST	SALHUANA, YOLAN	8.00		135.04	I	
199368	6/15/12	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
199369	6/15/12	000122	HEALTH FIRST	ST ROMAINE, CLA	49.00		827.12	I	
199370	6/15/12	000122	HEALTH FIRST	SURIEL, GERTRUD	16.00		270.08	I	
199371	6/15/12	000122	HEALTH FIRST	VEGA, GLORIA	32.00		540.16	I	
199372	6/08/12	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
				CUSTOMER	1,037.00	0.00	17,504.56		
				CATEGORY	1,037.00	0.00	17,504.56		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199373	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
199374	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
199375	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
199376	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DARWISH, NADIA	18.00		303.84	I	
199377	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
199378	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
199379	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	69.00		1,164.72	I	
199380	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	43.00		725.84	I	
199381	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
199382	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	22.00		371.36	I	
199383	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	84.00		1,417.92	I	
199384	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	39.00		658.32	I	
199385	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES FERNAD	42.00		708.96	I	
199386	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
199387	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
199388	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
199389	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
199390	6/15/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
199391	6/08/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	44.00		742.72	I	
CUSTOMER					759.00	0.00	12,811.92		
CATEGORY					759.00	0.00	12,811.92		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199392	6/15/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
199393	6/15/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	27.00		455.49	I	
199394	6/15/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
199395	6/15/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	14.00		236.18	I	
199396	6/15/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
199397	6/15/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
199398	6/15/12	000126	NYS CATHOLIC/FIDELIS	PURNELL, ROSE	7.00		118.09	I	
199399	6/15/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
199400	6/15/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	31.00		522.97	I	
199401	6/15/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	62.00		1,045.94	I	
				CUSTOMER	402.00	0.00	6,781.74		
				CATEGORY	402.00	0.00	6,781.74		

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UHC UNITED HEALTH
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199402	6/15/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
199403	6/15/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
199404	6/15/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	9.00		154.44	I	
199405	6/15/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
199406	6/15/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				CUSTOMER	216.00	0.00	3,706.56		
				CATEGORY	216.00	0.00	3,706.56		

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EHP EMBLEM HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199407	6/15/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	21.00		294.00	I	
199408	6/15/12	000114	EMBLEM HEALTH	COPE, WILLIE	83.00		1,162.00	I	
199409	6/15/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
199410	6/15/12	000114	EMBLEM HEALTH	HENRIQUEZ, TERE	20.00		280.00	I	
199411	6/15/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
199412	6/15/12	000114	EMBLEM HEALTH	KEATON, CATHERI	83.25		1,165.50	I	
199413	6/15/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
199414	4/20/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	498.25		6,975.50	I	
199415	6/15/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	55.75		780.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	828.25	0.00	11,595.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	828.25	0.00	11,595.50		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199416	6/15/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	16.00		270.08	I	
199417	6/15/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	53.00		894.64	I	
199418	6/15/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	63.00		1,063.44	I	
199419	6/15/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	35.00		590.80	I	
199420	6/15/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	34.00		573.92	I	
199421	6/15/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
199422	6/15/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	20.00		337.60	I	
199423	6/15/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
199424	6/15/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	262.00	0.00	4,422.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	262.00	0.00	4,422.56		

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HPS HEALTH PLUS
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199425	6/15/12	000138	HEALTH PLUS PHSP,INC	DENNISON, KELVI	12.00		204.00	I	
199426	6/15/12	000138	HEALTH PLUS PHSP,INC	ESPERSON, CLAUD	8.00		136.00	I	
199427	6/15/12	000138	HEALTH PLUS PHSP,INC	HARDING, EDNA	12.00		204.00	I	
199428	6/15/12	000138	HEALTH PLUS PHSP,INC	WALTERS, BYRON	16.00		272.00	I	
199429	6/15/12	000138	HEALTH PLUS PHSP,INC	YOUNG, KALEILE	12.00		204.00	I	
				CUSTOMER	60.00	0.00	1,020.00		
				CATEGORY	60.00	0.00	1,020.00		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199430	6/15/12	000130	METROPLUS HEALTH	AKHTER, SELINA	45.00		771.75	I	
199431	6/15/12	000130	METROPLUS HEALTH	ANDERSON, BETH	26.00		445.90	I	
199432	6/15/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
199433	6/15/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	14.00		240.10	I	
199434	6/15/12	000130	METROPLUS HEALTH	BRACERO, HELEN	56.00		960.40	I	
199435	6/15/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	42.00		720.30	I	
199436	6/15/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
199437	6/15/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
199438	6/15/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	12.00		205.80	I	
199439	6/15/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
199440	6/08/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	48.00		823.20	I	
199441	6/15/12	000130	METROPLUS HEALTH	PERSAD, USHA	60.00		1,029.00	I	
199442	6/15/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
199443	6/15/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	21.00		360.15	I	
199444	6/15/12	000130	METROPLUS HEALTH	RYALS, CHARLES	11.00		188.65	I	
199445	6/01/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	66.00		1,131.90	I	
199446	6/15/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
199447	6/15/12	000130	METROPLUS HEALTH	VALLE, BLASINA	29.00		497.35	I	
					-----	-----	-----		
					CUSTOMER	820.00	0.00	14,063.00	
					-----	-----	-----		
					CATEGORY	820.00	0.00	14,063.00	

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WEL WELCARE OF NY
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199448	6/15/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	55.00		946.00	I	
199449	6/15/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	49.00		842.80	I	
199450	6/15/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
199451	6/15/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	54.00		928.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	194.00	0.00	3,336.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	194.00	0.00	3,336.80		

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NPS NY PRESBYTERIAN SELECT
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199452	6/15/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDES, A	28.00		480.48	I	
				CATEGORY	28.00	0.00	480.48		

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AMG AMERIGROUP
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199453	6/15/12	000132	AMERIGROUP	ESPERSON, CLAUD	4.00		67.48	I	
199454	6/15/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.54	I	
199455	6/15/12	000132	AMERIGROUP	GUERRA, LORRAIN	60.00		1,012.20	I	
199456	6/15/12	000132	AMERIGROUP	HARDING, EDNA	6.00		101.22	I	
199457	6/15/12	000132	AMERIGROUP	HARDING, EDNA	12.00		202.44	I	
199458	6/15/12	000132	AMERIGROUP	HAWKINS S, MA	46.00		776.02	I	
199459	6/15/12	000132	AMERIGROUP	WALTERS, BYRON	9.00		151.83	I	
199460	6/15/12	000132	AMERIGROUP	YOUNG, KALEILE	6.00		101.22	I	
				CUSTOMER	185.00	0.00	3,120.95		
				CATEGORY	185.00	0.00	3,120.95		

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PAR PRIVATE
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199461	6/15/12	000002	SUNNYSIDE COMMUNITY SERVICES	BLESSINGER, DOU	8.00		116.00	I	
199462	6/15/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	4.00		54.00	I	
199463	6/15/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		58.00	I	
199464	6/15/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	4.00		58.00	I	
199465	6/15/12	000002	SUNNYSIDE COMMUNITY SERVICES	KOZHUSHICO, ROZ	4.00		58.00	I	
199466	6/15/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, AGNES	4.00		58.00	I	
199467	6/15/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, VINCEN	6.00		87.00	I	
199468	6/15/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARINOS, IRENE	4.00		54.00	I	
199469	6/15/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARTIN, RUTH	8.00		108.00	I	
199470	6/15/12	000002	SUNNYSIDE COMMUNITY SERVICES	MONTELIONE, CAL	8.00		108.00	I	
199471	6/15/12	000002	SUNNYSIDE COMMUNITY SERVICES	ROCSIN, FLORICA	20.00		290.00	I	
199472	6/15/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	8.00		116.00	I	
199473	6/15/12	000002	SUNNYSIDE COMMUNITY SERVICES	TUCCI, DOROTHY	8.00		116.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	90.00	0.00	1,281.00	
199474	6/15/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
199475	6/15/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
199476	6/15/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	15.00		206.85	I	
					-----	-----	-----	-----	-----
					CUSTOMER	40.00	0.00	551.60	
199477	6/15/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----	-----	-----
					CATEGORY	158.00	0.00	2,266.60	

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199478	6/15/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
199479	6/01/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	4.00		62.00	I	
199480	6/01/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	2.00		31.00	I	
199481	6/08/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
199482	6/15/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
199483	6/01/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	4.00		62.00	I	
199484	6/01/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	2.00		31.00	I	
199485	6/08/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
199486	6/15/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
199487	6/15/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.75		430.13	I	
199488	6/15/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	27.00		418.50	I	
199489	6/08/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	6.00		93.00	I	
199490	6/15/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	20.75		321.63	I	
				CUSTOMER	142.50	0.00	2,208.76		
				CATEGORY	142.50	0.00	2,208.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199491	6/15/12	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 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199492	6/15/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
199493	6/15/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	15.50		220.88	I	
				CUSTOMER	40.50	0.00	577.13		
				CATEGORY	40.50	0.00	577.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199494	6/15/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	15.75		250.13	I	
199495	6/15/12	000145	LARRY EISENBERG	BERGER, TESS	53.00		848.50	I	
				CATEGORY	68.75	0.00	1,098.63		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 6/22/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199496	6/15/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
199497	6/15/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	23.75		334.88	I	
199498	6/15/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	16.00		225.60	I	
199499	6/15/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	36.00		507.60	I	
				CUSTOMER	95.75	0.00	1,350.08		
				CATEGORY	95.75	0.00	1,350.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199500	6/08/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	12.00		186.00	I	
199501	6/15/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
				CUSTOMER	180.00	0.00	2,862.00		
199502	6/15/12	000165	ALZHEIMER'S ASSOCIATION	TUCCI, DOROTHY	4.00		62.00	I	
199503	6/15/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
199504	6/15/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
199505	6/15/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
199506	6/15/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
199507	6/08/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	5.00		67.50	I	
199508	6/15/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	20.00		270.00	I	
				CUSTOMER	25.00	0.00	337.50		
199509	6/15/12	006337	STEPHEN EDEL	EDEL, CANDACE	79.75		1,260.13	I	
199510	6/15/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
199511	6/15/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
199512	6/15/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
199513	6/15/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
199514	6/15/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	20.00		310.00	I	
199515	6/15/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
199516	5/18/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
199517	6/01/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
199518	6/15/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
				CUSTOMER	48.00	0.00	816.00		
199519	6/15/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
199520	6/15/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
199521	6/15/12	010352	BETTIE GIACOMO	GIACOMO, BETTIE	4.00		62.00	I	
199522	6/08/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	6.00		97.50	I	
199523	6/15/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	34.00		527.01	I	
				CUSTOMER	40.00	0.00	624.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
199524	6/15/12	010529	STEPHEN WEISS	WEISS, STELLA	4.00		68.00	I	
199525	6/15/12	010530	DANA SITILDES	ANSELM, PETER	28.00		446.00	I	
199526	6/15/12	010677	ALZHEIMER'S ASSOCIATION	MONTELLONE, CAL	4.00		62.00	I	
199527	6/15/12	010735	MIGUEL ONATE	ONATE, MIGUEL	3.00		46.50	I	
				CATEGORY	549.75	0.00	9,933.14		
				LOCATION	23,188.25	0.00	356,164.38		
				COMPANY	23,188.25	0.00	356,164.38		

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