

RUN DATE 08/08/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0293 LOC 001 SUNNYSIDE CITYWIDE

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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204329	7/20/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
204330	8/03/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	16.00		228.00	I	
204331	8/03/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	24.00		342.00	I	
204332	8/03/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	8.00		114.00	I	
204333	8/03/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	14.00		199.50	I	
204334	8/03/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	21.00		299.25	I	
204335	8/03/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	14.00		199.50	I	
204336	8/03/12	000082	SENIOR HEALTH PARTNERS	GHILLOTY, FLOR	13.00		185.25	I	
204337	8/03/12	000082	SENIOR HEALTH PARTNERS	GHILLOTY, FLOR	14.00		199.50	I	
204338	8/03/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
204339	8/03/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.00		600.00	I	
204340	7/27/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	20.00		285.00	I	
204341	8/03/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	18.00		256.50	I	
204342	8/03/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	15.00		213.75	I	
204343	8/03/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	78.00		1,111.50	I	
204344	8/03/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	57.00		812.25	I	
204345	8/03/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	11.00		156.75	I	
204346	8/03/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	17.00		242.25	I	
204347	8/03/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	2.00		28.50	I	
204348	8/03/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	44.00		627.00	I	
204349	8/03/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	32.00		456.00	I	
204350	8/03/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	8.00		114.00	I	
204351	8/03/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	12.00		171.00	I	
204352	8/03/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	10.00		142.50	I	
204353	8/03/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	15.00		213.75	I	
204354	8/03/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		57.00	I	
204355	8/03/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		57.00	I	
204356	8/03/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	13.00		185.25	I	
204357	8/03/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	24.00		342.00	I	
204358	8/03/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	4.00		57.00	I	
204359	8/03/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	4.00		57.00	I	
204360	8/03/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	6.00		85.50	I	
204361	8/03/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	12.00		171.00	I	
204362	8/03/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		114.00	I	
204363	8/03/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
204364	8/03/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
CUSTOMER					561.00	0.00	9,294.50		
CATEGORY					561.00	0.00	9,294.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204365	8/03/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	32.00		466.56	I	
204366	8/03/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	24.00		349.92	I	
204367	8/03/12	000008	VISITING NURSE SERVICE	ABREU, ANA	4.00		58.32	I	
204368	8/03/12	000008	VISITING NURSE SERVICE	ABREU, ANA	8.00		116.64	I	
204369	8/03/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	20.00		291.60	I	
204370	8/03/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	14.50		211.41	I	
204371	8/03/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	10.00		145.80	I	
204372	8/03/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	14.75		215.06	I	
204373	8/03/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	20.00		291.60	I	
204374	8/03/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	15.00		218.70	I	
204375	8/03/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	36.50		532.17	I	
204376	8/03/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	30.00		437.40	I	
204377	8/03/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	24.00		349.92	I	
204378	8/03/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	23.50		342.63	I	
				CUSTOMER	276.25	0.00	4,027.73		
				CATEGORY	276.25	0.00	4,027.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204379	8/03/12	000008	VISITING NURSE SERVICE	AGUILAR, RAFAEL	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
204380	8/03/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	24.00		349.92	I	
204381	8/03/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	21.00		306.18	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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204382	8/03/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	12.00		174.96	I	
204383	8/03/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	6.00		87.48	I	
204384	8/03/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	19.00	0.00	277.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204385	7/27/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		218.70	I	
204386	8/03/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	20.00		291.60	I	
204387	8/03/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	656.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	656.10		

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204388	8/03/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	12.00		174.96	I	
204389	8/03/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	17.50		255.15	I	
204390	8/03/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	3.25		47.39	I	
204391	8/03/12	000008	VISITING NURSE SERVICE	ALVARADO, DORA	10.00		145.80	I	
204392	8/03/12	000008	VISITING NURSE SERVICE	ALVARADO, DORA	15.00		218.70	I	
				CUSTOMER	57.75	0.00	842.00		
				CATEGORY	57.75	0.00	842.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204393	8/03/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	32.00		466.56	I	
204394	8/03/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	24.00		349.92	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204395	8/03/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	9.75		142.16	I	
204396	8/03/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	10.00		145.80	I	
204397	8/03/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	12.00		174.96	I	
204398	8/03/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	12.00		174.96	I	
204399	8/03/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	48.00		699.84	I	
204400	8/03/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	35.75		521.24	I	
204401	8/03/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	24.00		349.92	I	
204402	8/03/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	24.00		349.92	I	
204403	8/03/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	16.00		233.28	I	
204404	8/03/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	12.00		174.96	I	
					-----	-----	-----	-----	-----
CUSTOMER					203.50	0.00	2,967.04		
					-----	-----	-----	-----	-----
CATEGORY					203.50	0.00	2,967.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204405	8/03/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	8.00		116.64	I	
204406	8/03/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	12.00		174.96	I	
204407	8/03/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	34.00		495.72	I	
204408	8/03/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	27.00		393.66	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
204409	8/03/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	6.00		87.48	I	
204410	8/03/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	349.92		
					-----	-----	-----		-----
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204411	6/15/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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204412	7/13/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	3.00		43.74	I	
204413	8/03/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	10.75		156.74	I	
204414	8/03/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	22.75	0.00	331.70		
					-----	-----	-----		-----
				CATEGORY	22.75	0.00	331.70		

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204415	8/03/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	4.00		58.32	I	
204416	8/03/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	4.00		58.32	I	
204417	8/03/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	22.00		320.76	I	
204418	8/03/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	23.25		338.99	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.25	0.00	776.39		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.25	0.00	776.39		

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204419	8/03/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	17.00		247.86	I	
204420	8/03/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	6.00		87.48	I	
204421	8/03/12	000008	VISITING NURSE SERVICE	ASH, MARIE	4.00		58.32	I	
204422	8/03/12	000008	VISITING NURSE SERVICE	ASH, MARIE	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.00	0.00	510.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.00	0.00	510.30		

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204423	8/03/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	28.00		408.24	I	
204424	8/03/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	14.00		204.12	I	
204425	8/03/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	8.00		116.64	I	
204426	8/03/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	903.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	903.96		

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204427	8/03/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	4.00		58.32	I	
204428	8/03/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		116.64	I	
204429	7/27/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	7.00		102.06	I	
204430	8/03/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	14.00		204.12	I	
204431	8/03/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	21.00		306.18	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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204432	8/03/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	15.00		218.70	I	
204433	8/03/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	15.00		218.70	I	
204434	8/03/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	32.00		466.56	I	
204435	8/03/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	24.00		349.92	I	
204436	8/03/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	24.00		349.92	I	
204437	8/03/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	21.00		306.18	I	
204438	8/03/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	28.25		411.89	I	
204439	8/03/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	21.00		306.18	I	
				CUSTOMER	180.25	0.00	2,628.05		
				CATEGORY	180.25	0.00	2,628.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204440	7/27/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	4.00		58.32	I	
204441	8/03/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	8.00		116.64	I	
204442	8/03/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	12.00		174.96	I	
204443	8/03/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	77.00		1,122.66	I	
204444	8/03/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	66.00		962.28	I	
204445	8/03/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	170.00	0.00	2,478.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	170.00	0.00	2,478.60		

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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
204446	7/27/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	5.00		72.90	I	
204447	8/03/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	6.00		87.48	I	
				CUSTOMER	11.00	0.00	160.38		
				CATEGORY	11.00	0.00	160.38		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204448	8/03/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	17.75		258.80	I	
204449	8/03/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	35.75	0.00	521.24		
					-----	-----	-----		-----
				CATEGORY	35.75	0.00	521.24		

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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
204450	8/03/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	12.00		174.96	I	
204451	8/03/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	18.00		262.44	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204452	8/03/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	8.00		116.64	I	
204453	8/03/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	8.00		116.64	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204454	8/03/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	16.00		233.28	I	
204455	8/03/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	24.00		349.92	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204456	8/03/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	8.00		116.64	I	
204457	8/03/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	8.00		116.64	I	
204458	8/03/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	28.00		408.24	I	
204459	8/03/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	21.00		306.18	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
204460	8/03/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	8.00		116.64	I	
204461	8/03/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	12.00		174.96	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204462	8/03/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	10.00		145.80	I	
204463	8/03/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	15.00		218.70	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204464	8/03/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	2.00		29.16	I	
204465	8/03/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	4.00		58.32	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204466	8/03/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	4.00		58.32	I	
204467	8/03/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				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
204468	8/03/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	17.00		247.86	I	
204469	8/03/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	18.00		262.44	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204470	8/03/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	36.00		524.88	I	
204471	8/03/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	27.00		393.66	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204472	8/03/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	8.00		116.64	I	
204473	8/03/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	24.00		349.92	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204474	8/03/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	3.00		43.74	I	
204475	8/03/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	5.75		83.84	I	
					-----	-----	-----		-----
				CUSTOMER	8.75	0.00	127.58		
					-----	-----	-----		-----
				CATEGORY	8.75	0.00	127.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204476	8/03/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.00		43.74	I	
204477	8/03/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	6.00		87.48	I	
204478	8/03/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	32.00		466.56	I	
204479	8/03/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	947.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	947.70		

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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
204480	8/03/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	38.00		554.04	I	
204481	8/03/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	24.00		349.92	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204482	8/03/12	000008	VISITING NURSE SERVICE	CABA, PURA	4.00		58.32	I	
204483	8/03/12	000008	VISITING NURSE SERVICE	CABA, PURA	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	10.00	0.00	145.80		
					-----	-----	-----		-----
				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
204484	8/03/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	40.00		583.20	I	
204485	8/03/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	30.00		437.40	I	
				CUSTOMER	70.00	0.00	1,020.60		
				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
204486	8/03/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	26.75		390.02	I	
204487	8/03/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	12.75		185.90	I	
				CUSTOMER	39.50	0.00	575.92		
				CATEGORY	39.50	0.00	575.92		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204488	8/03/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	36.00		524.88	I	
204489	8/03/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	27.00		393.66	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
204490	8/03/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	32.00		466.56	I	
204491	8/03/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	24.00		349.92	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204492	8/03/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	23.75		346.28	I	
204493	8/03/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	41.75	0.00	608.72		
					-----	-----	-----		-----
				CATEGORY	41.75	0.00	608.72		

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BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204494	8/03/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	48.00		699.84	I	
204495	8/03/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	36.00		524.88	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204496	8/03/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	17.00		247.86	I	
204497	8/03/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	18.00		262.44	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204498	8/03/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	48.00		699.84	I	
204499	8/03/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	33.00		481.14	I	
204500	8/03/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	18.00		262.44	I	
204501	8/03/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	18.00		262.44	I	
204502	8/03/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	10.00		145.80	I	
204503	8/03/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	142.00	0.00	2,070.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	142.00	0.00	2,070.36		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204504	8/03/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	19.50		284.31	I	
204505	8/03/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	18.00		262.44	I	
				CUSTOMER	37.50	0.00	546.75		
				CATEGORY	37.50	0.00	546.75		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204506	8/03/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	31.75		462.92	I	
204507	8/03/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	24.00		349.92	I	
				CUSTOMER	55.75	0.00	812.84		
				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
204508	8/03/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	3.00		43.74	I	
204509	8/03/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	9.00		131.22	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204510	8/03/12	000008	VISITING NURSE SERVICE	CATALLI, ALICE	3.00		43.74	I	
204511	8/03/12	000008	VISITING NURSE SERVICE	CATALLI, ALICE	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204512	8/03/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	8.00		116.64	I	
204513	8/03/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	12.00		174.96	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204514	8/03/12	000008	VISITING NURSE SERVICE	CELENTANO, ANGE	2.00		29.16	I	
204515	8/03/12	000008	VISITING NURSE SERVICE	CELENTANO, ANGE	4.00		58.32	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204516	8/03/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	21.00		306.18	I	
204517	8/03/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	14.00		204.12	I	
204518	8/03/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	14.00		204.12	I	
204519	8/03/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.00	0.00	976.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.00	0.00	976.86		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204520	6/29/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
204521	7/27/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	I	
204522	8/03/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	5.00		72.90	I	
204523	8/03/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	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
204524	8/03/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	40.00		583.20	I	
204525	8/03/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	29.75		433.76	I	
				CUSTOMER	69.75	0.00	1,016.96		
				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
204526	8/03/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	14.00		204.12	I	
204527	8/03/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	21.00		306.18	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204528	8/03/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	12.00		174.96	I	
204529	8/03/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	18.00		262.44	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204530	8/03/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	12.00		174.96	I	
204531	8/03/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	18.00		262.44	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
204532	8/03/12	000008	VISITING NURSE SERVICE	CHRISTOPHER, AS	6.00		87.48	I	
204533	8/03/12	000008	VISITING NURSE SERVICE	CHRISTOPHER, AS	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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VCP CHOICE LHCSA
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204534	8/03/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	15.50		225.99	I	
204535	8/03/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	22.00		320.76	I	
204536	8/03/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	18.25		266.09	I	
204537	8/03/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	10.75		156.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.50	0.00	969.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.50	0.00	969.58		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204538	8/03/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	32.00		466.56	I	
204539	8/03/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	24.00		349.92	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204540	8/03/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		29.16	I	
204541	8/03/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204542	8/03/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	8.00		116.64	I	
204543	8/03/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	8.00		116.64	I	
204544	8/03/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	6.00		87.48	I	
204545	8/03/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	6.00		87.48	I	
204546	8/03/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	24.00		349.92	I	
204547	8/03/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	18.00		262.44	I	
204548	8/03/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	6.00		87.48	I	
204549	8/03/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	12.00		174.96	I	
				CUSTOMER	88.00	0.00	1,283.04		
				CATEGORY	88.00	0.00	1,283.04		

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204550	8/03/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	96.00		1,399.68	I	
204551	8/03/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	72.00		1,049.76	I	
				CUSTOMER	168.00	0.00	2,449.44		
				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
204552	8/03/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	12.00		174.96	I	
204553	8/03/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	18.00		262.44	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
204554	8/03/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	8.00		116.64	I	
204555	8/03/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	12.00		174.96	I	
				CUSTOMER	20.00	0.00	291.60		
				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
204556	8/03/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	22.00		320.76	I	
204557	8/03/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204558	8/03/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	18.00		262.44	I	
204559	8/03/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	17.75		258.80	I	
				CUSTOMER	35.75	0.00	521.24		
				CATEGORY	35.75	0.00	521.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204560	8/03/12	000008	VISITING NURSE SERVICE	COX, PETRA	16.00		233.28	I	
204561	8/03/12	000008	VISITING NURSE SERVICE	COX, PETRA	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	19.00	0.00	277.02		
					-----	-----	-----		-----
				CATEGORY	19.00	0.00	277.02		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204562	8/03/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	23.25		338.99	I	
204563	8/03/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	23.00		335.34	I	
				CUSTOMER	46.25	0.00	674.33		
				CATEGORY	46.25	0.00	674.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204564	7/27/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	3.00		43.74	I	
204565	8/03/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	22.75		331.70	I	
204566	8/03/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	8.75		127.58	I	
					-----	-----	-----		-----
				CUSTOMER	34.50	0.00	503.02		
					-----	-----	-----		-----
				CATEGORY	34.50	0.00	503.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204567	8/03/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	4.00		58.32	I	
204568	8/03/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204569	8/03/12	000008	VISITING NURSE SERVICE	CURCIO, ANTONIA	16.00		233.28	I	
204570	8/03/12	000008	VISITING NURSE SERVICE	CURCIO, ANTONIA	11.75		171.32	I	
				CUSTOMER	27.75	0.00	404.60		
				CATEGORY	27.75	0.00	404.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204571	8/03/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	3.00		43.74	I	
204572	8/03/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204573	7/13/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	1.25		18.23	I	
204574	8/03/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	10.00		145.80	I	
204575	8/03/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	14.00		204.12	I	
204576	8/03/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	31.75		462.92	I	
204577	8/03/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	24.00		349.92	I	
				CUSTOMER	81.00	0.00	1,180.99		
				CATEGORY	81.00	0.00	1,180.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204578	8/03/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	24.00		349.92	I	
204579	8/03/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	8.25		120.29	I	
204580	8/03/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	12.00		174.96	I	
204581	8/03/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	6.00		87.48	I	
204582	7/06/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	5.00		72.90	I	
204583	8/03/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	10.00		145.80	I	
204584	8/03/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.25	0.00	1,170.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.25	0.00	1,170.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204585	8/03/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	20.00		291.60	I	
204586	8/03/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	18.00		262.44	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
204587	8/03/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	12.00		174.96	I	
204588	8/03/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	18.00		262.44	I	
204589	7/20/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
204590	8/03/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	12.00		174.96	I	
204591	8/03/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	12.00		174.96	I	
204592	7/13/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	8.00		116.64	I	
204593	7/27/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	8.00		116.64	I	
204594	8/03/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	15.75		229.64	I	
204595	8/03/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	12.00		174.96	I	
204596	8/03/12	000008	VISITING NURSE SERVICE	DEROMAN, MARIA	10.25		149.45	I	
204597	8/03/12	000008	VISITING NURSE SERVICE	DEROMAN, MARIA	18.00		262.44	I	
204598	8/03/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
204599	8/03/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	30.00		437.40	I	
204600	8/03/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	27.00		393.66	I	
				CUSTOMER	190.00	0.00	2,770.21		
				CATEGORY	190.00	0.00	2,770.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204601	7/27/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	16.00		233.28	I	
204602	8/03/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	14.00		204.12	I	
204603	8/03/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	21.00		306.18	I	
				-----	-----	-----	-----		-----
				CUSTOMER	51.00	0.00	743.58		
				-----	-----	-----	-----		-----
				CATEGORY	51.00	0.00	743.58		

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204604	8/03/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	14.00		204.12	I	
204605	8/03/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	20.75		302.54	I	
204606	8/03/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	22.00		320.76	I	
204607	8/03/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	24.00		349.92	I	
204608	8/03/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	6.00		87.48	I	
204609	8/03/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	40.00		583.20	I	
204610	8/03/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	30.00		437.40	I	
204611	8/03/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	23.00		335.34	I	
204612	8/03/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	18.00		262.44	I	
204613	7/27/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	4.00		58.32	I	
204614	8/03/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	8.00		116.64	I	
204615	8/03/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	12.00		174.96	I	
				CUSTOMER	221.75	0.00	3,233.12		
				CATEGORY	221.75	0.00	3,233.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204616	8/03/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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204617	8/03/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	6.00		87.48	I	
204618	8/03/12	000008	VISITING NURSE SERVICE	DUVERGE, 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
204619	8/03/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	21.75		317.12	I	
204620	8/03/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	21.00		306.18	I	
				CUSTOMER	42.75	0.00	623.30		
				CATEGORY	42.75	0.00	623.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204621	8/03/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	6.00		87.48	I	
204622	8/03/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	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
204623	8/03/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204624	8/03/12	000008	VISITING NURSE SERVICE	ENG, PO KING	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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204625	8/03/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	8.00		116.64	I	
204626	8/03/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	12.00		174.96	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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204627	8/03/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	12.00		174.96	I	
204628	8/03/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	17.50		255.15	I	
				CUSTOMER	29.50	0.00	430.11		
				CATEGORY	29.50	0.00	430.11		

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204629	8/03/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	36.00		524.88	I	
204630	8/03/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	27.00		393.66	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
204631	8/03/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	3.00		43.74	I	
204632	8/03/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	3.00		43.74	I	
204633	8/03/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	7.00		102.06	I	
204634	8/03/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	27.00	0.00	393.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	27.00	0.00	393.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204635	8/03/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	30.00		437.40	I	
204636	8/03/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	30.00		437.40	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204637	8/03/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	6.00		87.48	I	
204638	8/03/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	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
204639	8/03/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	12.00		174.96	I	
204640	8/03/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	21.00	0.00	306.18		
					-----	-----	-----		-----
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204641	8/03/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	6.00		87.48	I	
204642	8/03/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	12.00		174.96	I	
204643	8/03/12	000008	VISITING NURSE SERVICE	FAY, JULIA	10.00		145.80	I	
204644	8/03/12	000008	VISITING NURSE SERVICE	FAY, JULIA	10.00		145.80	I	
204645	8/03/12	000008	VISITING NURSE SERVICE	FEENEY, JOHN	1.75		25.52	I	
				CUSTOMER	39.75	0.00	579.56		
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204646	8/03/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	32.00		466.56	I	
204647	8/03/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	24.00		349.92	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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204648	8/03/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	6.00		87.48	I	
204649	8/03/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	9.00		131.22	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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204650	8/03/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	9.00		131.22	I	
204651	8/03/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	9.00		131.22	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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204652	8/03/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	6.00		87.48	I	
204653	8/03/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	5.50		80.20	I	
					-----	-----	-----		-----
				CUSTOMER	11.50	0.00	167.68		
					-----	-----	-----		-----
				CATEGORY	11.50	0.00	167.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204654	8/03/12	000008	VISITING NURSE SERVICE	FISHER, MYRA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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204655	8/03/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	27.75		404.60	I	
204656	8/03/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	51.75	0.00	754.52		
					-----	-----	-----		-----
				CATEGORY	51.75	0.00	754.52		

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204657	8/03/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
204658	8/03/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	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
204659	8/03/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	14.00		204.12	I	
204660	8/03/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	21.00		306.18	I	
204661	8/03/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	7.75		113.00	I	
204662	8/03/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	4.00		58.32	I	
204663	8/03/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	20.00		291.60	I	
204664	8/03/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	15.00		218.70	I	
				CUSTOMER	81.75	0.00	1,191.92		
				CATEGORY	81.75	0.00	1,191.92		

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204665	8/03/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	32.00		466.56	I	
204666	8/03/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	24.00		349.92	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204667	8/03/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	12.25		178.61	I	
204668	8/03/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	20.25		295.25	I	
				CUSTOMER	32.50	0.00	473.86		
				CATEGORY	32.50	0.00	473.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204669	8/03/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	22.00		320.76	I	
204670	8/03/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	24.00		349.92	I	
204671	8/03/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	20.00		291.60	I	
204672	8/03/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	15.00		218.70	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
204673	8/03/12	000008	VISITING NURSE SERVICE	GAID, ASILA	20.00		291.60	I	
204674	8/03/12	000008	VISITING NURSE SERVICE	GAID, ASILA	15.00		218.70	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204675	7/13/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	12.00		174.96	I	
204676	8/03/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	22.00		320.76	I	
204677	8/03/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	20.75		302.54	I	
				-----	-----	-----	-----		-----
				CUSTOMER	54.75	0.00	798.26		
				-----	-----	-----	-----		-----
				CATEGORY	54.75	0.00	798.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204678	8/03/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	1.00		14.58	I	
204679	8/03/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	3.00		43.74	I	
204680	8/03/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	10.00	0.00	145.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204681	8/03/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	15.00		218.70	I	
204682	8/03/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	21.50		313.48	I	
				CUSTOMER	36.50	0.00	532.18		
				CATEGORY	36.50	0.00	532.18		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204683	8/03/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	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
204684	8/03/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	12.00		174.96	I	
204685	8/03/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	12.00		174.96	I	
204686	7/27/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
204687	8/03/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	16.00		233.28	I	
204688	8/03/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	16.00		233.28	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204689	8/03/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	23.50		342.63	I	
204690	8/03/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	21.00		306.18	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
204691	8/03/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	27.00		393.66	I	
204692	8/03/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	21.00		306.18	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204693	8/03/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	32.00		466.56	I	
204694	8/03/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	24.00		349.92	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204695	8/03/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	10.00		145.80	I	
204696	8/03/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	15.00		218.70	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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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
204697	8/03/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	11.00		160.38	I	
204698	8/03/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	21.00		306.18	I	
204699	8/03/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	18.00		262.44	I	
204700	8/03/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	15.00		218.70	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
204701	8/03/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	4.00		58.32	I	
204702	8/03/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204703	8/03/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	3.00		43.74	I	
204704	8/03/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204705	8/03/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	12.00		174.96	I	
204706	8/03/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	16.00		233.28	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204707	8/03/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204708	8/03/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	15.00		218.70	I	
204709	8/03/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	12.00		174.96	I	
204710	8/03/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	33.00	0.00	481.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204711	7/20/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
204712	8/03/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	12.00		174.96	I	
204713	8/03/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	12.00		174.96	I	
204714	8/03/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	16.00		233.28	I	
204715	8/03/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	24.00		349.92	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
204716	8/03/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204717	8/03/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	28.00		408.24	I	
204718	8/03/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	21.00		306.18	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204719	8/03/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	48.00		699.84	I	
204720	8/03/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	36.00		524.88	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204721	8/03/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	48.00		699.84	I	
204722	8/03/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	36.00		524.88	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204723	8/03/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	12.00		174.96	I	
204724	8/03/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204725	7/27/12	000008	VISITING NURSE SERVICE	HARDY, ANNA	2.00		29.16	I	
204726	8/03/12	000008	VISITING NURSE SERVICE	HARDY, ANNA	2.00		29.16	I	
204727	8/03/12	000008	VISITING NURSE SERVICE	HARDY, ANNA	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	8.00	0.00	116.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204728	8/03/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	12.00		174.96	I	
204729	8/03/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	12.00		174.96	I	
204730	8/03/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	11.00		160.38	I	
204731	8/03/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	49.00	0.00	714.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	49.00	0.00	714.42		

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204732	8/03/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	32.00		466.56	I	
204733	8/03/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	17.00		247.86	I	
204734	8/03/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	2.00		29.16	I	
204735	8/03/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	25.75		375.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.75	0.00	1,119.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.75	0.00	1,119.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204736	8/03/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	18.00		262.44	I	
204737	8/03/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	17.75		258.80	I	
204738	8/03/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.75	0.00	783.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.75	0.00	783.68		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204739	8/03/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	12.00		174.96	I	
204740	8/03/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	18.00		262.44	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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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
204741	8/03/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	8.00		116.64	I	
204742	8/03/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	12.00		174.96	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204743	8/03/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	19.00		277.02	I	
204744	8/03/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	18.00		262.44	I	
				CUSTOMER	37.00	0.00	539.46		
				CATEGORY	37.00	0.00	539.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204745	8/03/12	000008	VISITING NURSE SERVICE	HIGUERA, MARGAR	5.00		72.90	I	
204746	8/03/12	000008	VISITING NURSE SERVICE	HIGUERA, MARGAR	9.00		131.22	I	
				CUSTOMER	14.00	0.00	204.12		
				CATEGORY	14.00	0.00	204.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204747	8/03/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	19.00		277.02	I	
204748	8/03/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	21.00		306.18	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204749	8/03/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	8.00		116.64	I	
204750	8/03/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204751	8/03/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	10.00		145.80	I	
204752	8/03/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	10.00		145.80	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204753	8/03/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	12.00		174.96	I	
204754	8/03/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	21.00		306.18	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204755	8/03/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	27.75		404.60	I	
204756	8/03/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	20.75		302.54	I	
				CUSTOMER	48.50	0.00	707.14		
				CATEGORY	48.50	0.00	707.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204757	8/03/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	12.00		174.96	I	
204758	8/03/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	18.00		262.44	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
204759	8/03/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	6.00		87.48	I	
204760	8/03/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	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
204761	8/03/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	22.00		320.76	I	
204762	8/03/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	24.25		353.57	I	
				CUSTOMER	46.25	0.00	674.33		
				CATEGORY	46.25	0.00	674.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204763	7/27/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	9.00		131.22	I	
204764	8/03/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	5.00		72.90	I	
204765	8/03/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	5.00		72.90	I	
204766	8/03/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
204767	8/03/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
204768	8/03/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	43.75		637.88	I	
204769	8/03/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	33.00		481.14	I	
204770	8/03/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	12.00		174.96	I	
204771	8/03/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.75	0.00	1,862.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.75	0.00	1,862.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204772	8/03/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	40.00		583.20	I	
204773	8/03/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	70.00	0.00	1,020.60		
					-----	-----	-----		-----
				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
204774	8/03/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	12.00		174.96	I	
204775	8/03/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	18.00		262.44	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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204776	8/03/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	9.75		142.16	I	
204777	8/03/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	15.00		218.70	I	
				CUSTOMER	24.75	0.00	360.86		
				CATEGORY	24.75	0.00	360.86		

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LTC NURSING HOMEW/O WALLS (LT
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204778	8/03/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	20.00		291.60	I	
204779	8/03/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	15.00		218.70	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204780	8/03/12	000008	VISITING NURSE SERVICE	KAUR, SARD	8.00		116.64	I	
204781	8/03/12	000008	VISITING NURSE SERVICE	KAUR, SARD	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204782	8/03/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	16.00		233.28	I	
204783	8/03/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	4.00		58.32	I	
204784	8/03/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	11.75		171.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	31.75	0.00	462.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	31.75	0.00	462.92		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204785	8/03/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	4.00		58.32	I	
204786	8/03/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	12.00		174.96	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204787	8/03/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	31.25		455.63	I	
204788	8/03/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	16.00		233.28	I	
204789	8/03/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	32.75		477.50	I	
204790	8/03/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	104.00	0.00	1,516.33		
					-----	-----	-----		-----
				CATEGORY	104.00	0.00	1,516.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204791	8/03/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	3.00		43.74	I	
204792	8/03/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204793	8/03/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	24.00		349.92	I	
204794	8/03/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	16.00		233.28	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
204795	8/03/12	000008	VISITING NURSE SERVICE	LARKIN, THERESA	4.00		58.32	I	
204796	8/03/12	000008	VISITING NURSE SERVICE	LARKIN, THERESA	4.00		58.32	I	
204797	8/03/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	3.00		43.74	I	
204798	8/03/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	14.00	0.00	204.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	14.00	0.00	204.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204799	8/03/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	7.50		109.35	I	
204800	8/03/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	4.00		58.32	I	
204801	8/03/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
204802	8/03/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	19.50	0.00	284.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	19.50	0.00	284.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204803	8/03/12	000008	VISITING NURSE SERVICE	LEIBOWITZ, AARO	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
204804	8/03/12	000008	VISITING NURSE SERVICE	LENDIRO, JUAN	3.00		43.74	I	
204805	8/03/12	000008	VISITING NURSE SERVICE	LEON, EDELMIRA	16.00		233.28	I	
204806	8/03/12	000008	VISITING NURSE SERVICE	LEON, EDELMIRA	6.00		87.48	I	
204807	6/08/12	000008	VISITING NURSE SERVICE	LENER, SEYMOUR	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.00	0.00	408.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204808	8/03/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	32.00		466.56	I	
204809	8/03/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	24.00		349.92	I	
204810	8/03/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	12.00		174.96	I	
204811	8/03/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	18.00		262.44	I	
204812	8/03/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	40.00		583.20	I	
204813	8/03/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	28.25		411.89	I	
204814	8/03/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	9.75		142.16	I	
204815	8/03/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	15.00		218.70	I	
				CUSTOMER	179.00	0.00	2,609.83		
				CATEGORY	179.00	0.00	2,609.83		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204816	8/03/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	11.25		164.03	I	
204817	8/03/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	10.50		153.09	I	
				CUSTOMER	21.75	0.00	317.12		
				CATEGORY	21.75	0.00	317.12		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204818	8/03/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	32.00		466.56	I	
204819	8/03/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	24.00		349.92	I	
204820	8/03/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	15.50		225.99	I	
204821	8/03/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.50	0.00	1,304.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.50	0.00	1,304.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204822	8/03/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	39.50		575.91	I	
204823	8/03/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	30.00		437.40	I	
				CUSTOMER	69.50	0.00	1,013.31		
				CATEGORY	69.50	0.00	1,013.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204824	8/03/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	24.00		349.92	I	
204825	8/03/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	18.00		262.44	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204826	8/03/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	18.00		262.44	I	
204827	8/03/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	14.50		211.41	I	
204828	8/03/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	4.00		58.32	I	
204829	8/03/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.50	0.00	648.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.50	0.00	648.81		

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204830	8/03/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	24.00		349.92	I	
204831	8/03/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204832	8/03/12	000008	VISITING NURSE SERVICE	LOPEZ, RAFAEL	40.00		583.20	I	
204833	8/03/12	000008	VISITING NURSE SERVICE	LOPEZ, RAFAEL	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	70.00	0.00	1,020.60		
					-----	-----	-----		-----
				CATEGORY	70.00	0.00	1,020.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204834	7/27/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	8.00		116.64	I	
204835	8/03/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	8.00		116.64	I	
204836	8/03/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	20.00	0.00	291.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204837	8/03/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	7.75		113.00	I	
204838	8/03/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	11.50		167.68	I	
204839	8/03/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	6.00		87.48	I	
204840	8/03/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.25	0.00	586.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.25	0.00	586.86		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204841	8/03/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	26.00		379.08	I	
204842	8/03/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	10.00		145.80	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204843	8/03/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	17.00		247.86	I	
204844	8/03/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	18.00		262.44	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204845	7/06/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	36.00		524.88	I	
204846	7/13/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
204847	7/20/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
204848	7/27/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	76.00		1,108.08	I	
204849	8/03/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	48.00		699.84	I	
204850	8/03/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	36.00		524.88	I	
204851	8/03/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	4.00		58.32	I	
204852	8/03/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	11.75		171.32	I	
				CUSTOMER	379.75	0.00	5,536.76		
				CATEGORY	379.75	0.00	5,536.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204853	8/03/12	000008	VISITING NURSE SERVICE	MANNINO, CALOGE	4.00		58.32	I	
204854	8/03/12	000008	VISITING NURSE SERVICE	MANNINO, CALOGE	12.00		174.96	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204855	8/03/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	4.00		699.84	I	
204856	8/03/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	3.00		524.88	I	
				CUSTOMER	7.00	0.00	1,224.72		
				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
204857	8/03/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	1.00		14.58	I	
204858	8/03/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	18.00		262.44	I	
				CUSTOMER	19.00	0.00	277.02		
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204859	8/03/12	000008	VISITING NURSE SERVICE	MARGOLIS, GERTR	3.00		43.74	I	
204860	8/03/12	000008	VISITING NURSE SERVICE	MARGOLIS, GERTR	6.00		87.48	I	
204861	8/03/12	000008	VISITING NURSE SERVICE	MARINO, ANN	6.00		87.48	I	
204862	8/03/12	000008	VISITING NURSE SERVICE	MARINO, ANN	17.50		255.15	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.50	0.00	473.85		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.50	0.00	473.85		

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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
204863	8/03/12	000008	VISITING NURSE SERVICE	MARKHAM, RUDOLP	3.00		43.74	I	
204864	8/03/12	000008	VISITING NURSE SERVICE	MARKHAM, RUDOLP	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204865	8/03/12	000008	VISITING NURSE SERVICE	MARKOUIZOS, ANN	6.00		87.48	I	
204866	8/03/12	000008	VISITING NURSE SERVICE	MARKOUIZOS, ANN	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
204867	8/03/12	000008	VISITING NURSE SERVICE	MARKS, ANN	28.25		411.89	I	
204868	8/03/12	000008	VISITING NURSE SERVICE	MARKS, ANN	24.00		349.92	I	
204869	8/03/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	5.00		72.90	I	
204870	8/03/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.25	0.00	907.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.25	0.00	907.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204871	8/03/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	22.00		320.76	I	
204872	8/03/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	21.00		306.18	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204873	8/03/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	3.75		54.68	I	
204874	8/03/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	4.00		58.32	I	
204875	7/13/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	6.00		87.48	I	
204876	7/27/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
204877	8/03/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
204878	8/03/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	6.00		87.48	I	
204879	8/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	6.00		87.48	I	
204880	8/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	9.00		131.22	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
204881	8/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	39.00		568.62	I	
204882	8/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	30.00		437.40	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
204883	8/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	12.00		174.96	I	
204884	8/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	18.00		262.44	I	
204885	8/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	12.00		174.96	I	
204886	8/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	18.00		262.44	I	
204887	8/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	3.00		364.50	I	
204888	8/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	2.50		357.21	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.50	0.00	1,596.51		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.50	0.00	1,596.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204889	8/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	20.00		291.60	I	
204890	8/03/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	18.00		262.44	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
204891	8/03/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	32.00		466.56	I	
204892	8/03/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	23.75		346.28	I	
					-----	-----	-----		-----
				CUSTOMER	55.75	0.00	812.84		
					-----	-----	-----		-----
				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
204893	8/03/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	36.00		524.88	I	
204894	8/03/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	26.50		386.37	I	
204895	8/03/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	96.00		1,399.68	I	
204896	8/03/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	72.00		1,049.76	I	
					-----	-----	-----		-----
				CUSTOMER	230.50	0.00	3,360.69		
					-----	-----	-----		-----
				CATEGORY	230.50	0.00	3,360.69		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204897	8/03/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	32.00		466.56	I	
204898	8/03/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	24.00		349.92	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204899	8/03/12	000008	VISITING NURSE SERVICE	MCKAY, DOROTHY	6.00		87.48	I	
204900	8/03/12	000008	VISITING NURSE SERVICE	MCKAY, DOROTHY	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
204901	8/03/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	7.25		105.71	I	
204902	8/03/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	12.00		174.96	I	
204903	8/03/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	12.00		174.96	I	
204904	8/03/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.25	0.00	630.59		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.25	0.00	630.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204905	8/03/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	14.00		204.12	I	
204906	8/03/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	22.25		324.41	I	
					-----	-----	-----		-----
				CUSTOMER	36.25	0.00	528.53		
					-----	-----	-----		-----
				CATEGORY	36.25	0.00	528.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204907	8/03/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	24.00		349.92	I	
204908	8/03/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204909	8/03/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	8.00		116.64	I	
204910	8/03/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204911	8/03/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	44.00		641.52	I	
204912	8/03/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	33.00		481.14	I	
				CUSTOMER	77.00	0.00	1,122.66		
				CATEGORY	77.00	0.00	1,122.66		

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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
204913	8/03/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	16.00		233.28	I	
204914	8/03/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	19.00		277.02	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204915	8/03/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	8.00		116.64	I	
204916	8/03/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	12.00		174.96	I	
204917	8/03/12	000008	VISITING NURSE SERVICE	MILEO, MARY	24.00		349.92	I	
204918	8/03/12	000008	VISITING NURSE SERVICE	MILEO, MARY	18.00		262.44	I	
204919	8/03/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	2.00		29.16	I	
204920	8/03/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	1,020.60		
				-----	-----	-----	-----	-----	-----
				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
204921	8/03/12	000008	VISITING NURSE SERVICE	MONTREUIL, ADEL	5.75		83.84	I	
204922	8/03/12	000008	VISITING NURSE SERVICE	MONTREUIL, ADEL	9.00		131.22	I	
204923	8/03/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	3.00		43.74	I	
204924	8/03/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	23.75	0.00	346.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	23.75	0.00	346.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204925	8/03/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	20.00		291.60	I	
204926	8/03/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	15.00		218.70	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204927	8/03/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	24.00		349.92	I	
204928	8/03/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	18.00		262.44	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204929	8/03/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	24.00		349.92	I	
204930	8/03/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204931	8/03/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	8.00		116.64	I	
204932	8/03/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	12.00		174.96	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204933	8/03/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	24.00		349.92	I	
204934	8/03/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	9.50		138.51	I	
				CUSTOMER	33.50	0.00	488.43		
				CATEGORY	33.50	0.00	488.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204935	8/03/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	3.00		43.74	I	
204936	8/03/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	9.00	0.00	131.22		
					-----	-----	-----		-----
				CATEGORY	9.00	0.00	131.22		

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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
204937	8/03/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	28.00		408.24	I	
204938	8/03/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	19.00		277.03	I	
					-----	-----	-----		-----
				CUSTOMER	47.00	0.00	685.27		
					-----	-----	-----		-----
				CATEGORY	47.00	0.00	685.27		

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BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204939	8/03/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	36.00		524.88	I	
204940	8/03/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	18.00		262.44	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204941	8/03/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	9.00		131.22	I	
204942	8/03/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	27.00		393.66	I	
204943	8/03/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	8.00		116.64	I	
204944	8/03/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	816.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204945	8/03/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	10.00		145.80	I	
204946	8/03/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	16.00		233.28	I	
204947	8/03/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	12.00		174.96	I	
204948	8/03/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	22.00		320.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	874.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204949	7/13/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	6.25		91.13	I	
204950	8/03/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	27.50		400.95	I	
204951	8/03/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	21.00		306.18	I	
204952	8/03/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	22.00		320.76	I	
204953	8/03/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	20.75		302.54	I	
				CUSTOMER	97.50	0.00	1,421.56		
				CATEGORY	97.50	0.00	1,421.56		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204954	8/03/12	000008	VISITING NURSE SERVICE	OERTEL, JESSICA	2.00		29.16	I	
204955	8/03/12	000008	VISITING NURSE SERVICE	OERTEL, JESSICA	4.00		58.32	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204956	8/03/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	1.00		14.58	I	
204957	8/03/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	9.00		131.22	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204958	8/03/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
204959	8/03/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	6.00		87.48	I	
204960	7/27/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
204961	8/03/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
204962	8/03/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
204963	7/27/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	24.00		349.92	I	
204964	8/03/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	6.75		98.42	I	
204965	8/03/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	15.50		225.99	I	
				CUSTOMER	80.25	0.00	1,170.05		
				CATEGORY	80.25	0.00	1,170.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204966	8/03/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	6.00		87.48	I	
204967	8/03/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	9.00		131.22	I	
204968	8/03/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	20.00		291.60	I	
204969	8/03/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	30.00		437.40	I	
					-----	-----	-----	-----	-----
					CUSTOMER	65.00	0.00	947.70	
					-----	-----	-----	-----	-----
					CATEGORY	65.00	0.00	947.70	

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VCP CHOICE LHCSA
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204970	8/03/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	3.00		43.74	I	
204971	8/03/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
204972	8/03/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
204973	8/03/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	32.00		466.56	I	
204974	8/03/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	24.00		349.92	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204975	8/03/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	6.00		87.48	I	
204976	8/03/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	8.75		127.58	I	
204977	8/03/12	000008	VISITING NURSE SERVICE	PASTORE, ANTONI	6.00		87.48	I	
204978	8/03/12	000008	VISITING NURSE SERVICE	PASTORE, ANTONI	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	23.75	0.00	346.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	23.75	0.00	346.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204979	8/03/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	24.00		349.92	I	
204980	8/03/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	23.25		338.99	I	
204981	8/03/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	8.50		123.93	I	
204982	8/03/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	15.00		218.70	I	
204983	8/03/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	28.00		408.24	I	
204984	8/03/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	21.00		306.18	I	
				CUSTOMER	119.75	0.00	1,745.96		
				CATEGORY	119.75	0.00	1,745.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204985	8/03/12	000008	VISITING NURSE SERVICE	PEREZ, CARMELIN	7.00		102.06	I	
204986	8/03/12	000008	VISITING NURSE SERVICE	PEREZ, CARMELIN	14.00		204.12	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204987	8/03/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	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
204988	8/03/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	17.75		258.80	I	
204989	8/03/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	15.50		226.00	I	
204990	8/03/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	12.00		174.96	I	
204991	8/03/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.25	0.00	922.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.25	0.00	922.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
204992	8/03/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	32.00		466.56	I	
204993	8/03/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	16.00		233.28	I	
204994	8/03/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
204995	8/03/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
204996	8/03/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	13.50		196.83	I	
204997	8/03/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	15.00		218.70	I	
204998	8/03/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	24.00		349.92	I	
204999	8/03/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	18.00		262.44	I	
205000	8/03/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	11.50		167.67	I	
205001	8/03/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	17.50		255.16	I	
					-----	-----	-----	-----	-----
CUSTOMER					153.50	0.00	2,238.04		
					-----	-----	-----	-----	-----
CATEGORY					153.50	0.00	2,238.04		

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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
205002	8/03/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	16.00		233.28	I	
205003	8/03/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205004	6/29/12	000008	VISITING NURSE SERVICE	PREVOST, IRENE	3.00		43.74	I	
205005	7/20/12	000008	VISITING NURSE SERVICE	PREVOST, IRENE	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205006	8/03/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205007	8/03/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	22.75		331.71	I	
205008	8/03/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	18.00		262.44	I	
				CUSTOMER	40.75	0.00	594.15		
				CATEGORY	40.75	0.00	594.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205009	8/03/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	12.00		174.96	I	
205010	8/03/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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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
205011	8/03/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	22.00		320.76	I	
205012	8/03/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	21.00		306.18	I	
					-----	-----	-----		-----
				CUSTOMER	43.00	0.00	626.94		
					-----	-----	-----		-----
				CATEGORY	43.00	0.00	626.94		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205013	8/03/12	000008	VISITING NURSE SERVICE	RAHMAN, SYEDA	3.00		43.74	I	
205014	8/03/12	000008	VISITING NURSE SERVICE	RAHMAN, SYEDA	6.00		87.48	I	
205015	8/03/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	15.00	0.00	218.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	15.00	0.00	218.70		

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LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205016	7/27/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	8.00		116.64	I	
205017	8/03/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	16.00		233.28	I	
205018	8/03/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205019	8/03/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	22.00		320.76	I	
205020	8/03/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	21.00		306.18	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205021	8/03/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	24.00		349.92	I	
205022	8/03/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	18.00		262.44	I	
205023	8/03/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.75		54.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.75	0.00	667.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.75	0.00	667.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205024	8/03/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	4.00		58.32	I	
205025	8/03/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	8.00		116.64	I	
205026	8/03/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	4.00		58.32	I	
205027	8/03/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	12.00		174.96	I	
205028	7/20/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
205029	8/03/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
205030	8/03/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
205031	8/03/12	000008	VISITING NURSE SERVICE	REINA, JOSE	8.00		116.64	I	
205032	8/03/12	000008	VISITING NURSE SERVICE	REINA, JOSE	12.00		174.96	I	
205033	8/03/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	8.75		127.58	I	
205034	8/03/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	11.75		171.32	I	
205035	8/03/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.50	0.00	1,188.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.50	0.00	1,188.28		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205036	8/03/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	8.75		127.58	I	
205037	8/03/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	8.00		116.64	I	
				CUSTOMER	16.75	0.00	244.22		
				CATEGORY	16.75	0.00	244.22		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205038	8/03/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	32.00		466.56	I	
205039	8/03/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	24.00		349.92	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205040	8/03/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	10.00		145.80	I	
205041	8/03/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	10.00		145.80	I	
205042	8/03/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	8.00		116.64	I	
205043	8/03/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	12.00		174.96	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
205044	8/03/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	8.00		116.64	I	
205045	8/03/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	12.00		174.96	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205046	8/03/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	16.00		233.28	I	
205047	8/03/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	12.00		174.96	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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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
205048	7/27/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	14.50		211.41	I	
205049	8/03/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	14.50		211.41	I	
205050	8/03/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	20.75		302.54	I	
				-----	-----	-----	-----		-----
				CUSTOMER	49.75	0.00	725.36		
				-----	-----	-----	-----		-----
				CATEGORY	49.75	0.00	725.36		

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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
205051	8/03/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	24.00		349.92	I	
205052	8/03/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	24.00		349.92	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
205053	8/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	10.00		145.80	I	
205054	8/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	15.00		218.70	I	
205055	8/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	18.00		262.44	I	
205056	8/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.00	0.00	889.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.00	0.00	889.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205057	8/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	48.00		699.84	I	
205058	8/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	36.00		524.88	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205059	7/27/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	10.00		145.80	I	
205060	8/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
205061	8/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	20.00	0.00	291.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205062	8/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	27.75		404.60	I	
205063	8/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	21.00		306.18	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205064	8/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	22.00		320.76	I	
205065	8/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	18.00		262.44	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
205066	8/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	32.00		466.56	I	
205067	8/03/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	24.00		349.92	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205068	8/03/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
205069	8/03/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	24.00		349.92	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205070	8/03/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	29.75		433.76	I	
205071	8/03/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	24.00		349.92	I	
				CUSTOMER	53.75	0.00	783.68		
				CATEGORY	53.75	0.00	783.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205072	8/03/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	32.00		466.56	I	
205073	8/03/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205074	8/03/12	000008	VISITING NURSE SERVICE	ROQUE, GLORIA	6.00		87.48	I	
205075	8/03/12	000008	VISITING NURSE SERVICE	ROQUE, GLORIA	11.50		167.67	I	
					-----	-----	-----		-----
				CUSTOMER	17.50	0.00	255.15		
					-----	-----	-----		-----
				CATEGORY	17.50	0.00	255.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205076	8/03/12	000008	VISITING NURSE SERVICE	ROSA, ANA	16.00		233.28	I	
205077	8/03/12	000008	VISITING NURSE SERVICE	ROSA, ANA	24.00		349.92	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
205078	8/03/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	32.00		466.56	I	
205079	8/03/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	23.00		335.34	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
205080	8/03/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	8.00		116.64	I	
205081	8/03/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	8.00		116.64	I	
205082	8/03/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	18.00		262.44	I	
205083	8/03/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	18.00		262.44	I	
205084	8/03/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	4.25		61.97	I	
205085	8/03/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	14.50		211.41	I	
205086	8/03/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	10.00		145.80	I	
205087	8/03/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	15.00		218.70	I	
205088	8/03/12	000008	VISITING NURSE SERVICE	RUEDA, INES	26.00		379.08	I	
205089	8/03/12	000008	VISITING NURSE SERVICE	RUEDA, INES	21.00		306.18	I	
					-----	-----	-----	-----	-----
CUSTOMER					142.75	0.00	2,081.30		
					-----	-----	-----	-----	-----
CATEGORY					142.75	0.00	2,081.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205090	8/03/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	12.00		174.96	I	
205091	8/03/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	18.00		262.44	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
205092	8/03/12	000008	VISITING NURSE SERVICE	RUSO, MONICA	40.00		583.20	I	
205093	8/03/12	000008	VISITING NURSE SERVICE	RUSO, MONICA	30.00		437.40	I	
					-----	-----	-----		
				CUSTOMER	70.00	0.00	1,020.60		
					-----	-----	-----		
				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
205094	8/03/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	16.00		233.28	I	
205095	8/03/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	12.00		174.96	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205096	8/03/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	5.00		72.90	I	
205097	8/03/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	11.00	0.00	160.38		
					-----	-----	-----		-----
				CATEGORY	11.00	0.00	160.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205098	8/03/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	33.00		481.14	I	
205099	8/03/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	23.00		335.34	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205100	8/03/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	18.00		262.44	I	
205101	8/03/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	18.00		262.44	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205102	8/03/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	12.00		174.96	I	
205103	8/03/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	28.00		408.24	I	
205104	8/03/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.00	0.00	889.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.00	0.00	889.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205105	8/03/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	12.00		174.96	I	
205106	8/03/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	18.00		262.44	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
205107	8/03/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	24.00		349.92	I	
205108	8/03/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	18.00		262.44	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205109	8/03/12	000008	VISITING NURSE SERVICE	SCHULTZ, HARRIE	6.00		87.48	I	
205110	8/03/12	000008	VISITING NURSE SERVICE	SCHULTZ, HARRIE	6.00		87.48	I	
205111	8/03/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	23.75		346.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.75	0.00	521.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.75	0.00	521.24		

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205112	8/03/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	24.00		349.92	I	
205113	8/03/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	12.00		174.96	I	
205114	8/03/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	32.00		466.56	I	
205115	8/03/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	24.00		349.92	I	
205116	8/03/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	32.00		466.56	I	
205117	8/03/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	24.00		349.92	I	
205118	8/03/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	21.00		306.18	I	
205119	8/03/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	14.00		204.12	I	
205120	8/03/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	10.00		145.80	I	
205121	8/03/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	15.00		218.70	I	
205122	8/03/12	000008	VISITING NURSE SERVICE	SHEOBALACK, SEE	18.00		262.44	I	
				CUSTOMER	226.00	0.00	3,295.08		
				CATEGORY	226.00	0.00	3,295.08		

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205123	8/03/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	24.00		349.92	I	
205124	8/03/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	437.40		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	437.40		

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205125	8/03/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	11.75		171.32	I	
205126	8/03/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	18.00		262.44	I	
205127	8/03/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	6.00		87.48	I	
205128	8/03/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.75	0.00	652.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.75	0.00	652.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205129	7/20/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
205130	7/27/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
205131	8/03/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
205132	8/03/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	25.00	0.00	364.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	25.00	0.00	364.50		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205133	8/03/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	8.00		116.64	I	
205134	8/03/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		58.32	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205135	8/03/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	16.00		233.28	I	
205136	8/03/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	12.00		174.96	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205137	8/03/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	4.00		58.32	I	
205138	8/03/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				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
205139	8/03/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	32.00		466.56	I	
205140	8/03/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	24.00		349.92	I	
205141	8/03/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	8.00		116.64	I	
205142	8/03/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	12.00		174.96	I	
205143	8/03/12	000008	VISITING NURSE SERVICE	STAMATIADES, ME	6.00		87.48	I	
205144	8/03/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	31.50		459.27	I	
205145	8/03/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	129.50	0.00	1,888.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	129.50	0.00	1,888.11		

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HOA HOSPICE ADULT
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205146	8/03/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	12.00		174.96	I	
205147	8/03/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	9.00		131.22	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205148	8/03/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	6.00		87.48	I	
205149	8/03/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	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
205150	8/03/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	8.00		116.64	I	
205151	8/03/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	12.00		174.96	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205152	8/03/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	14.75		215.06	I	
205153	8/03/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	6.00		87.48	I	
				CUSTOMER	20.75	0.00	302.54		
				CATEGORY	20.75	0.00	302.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205154	8/03/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	18.00		262.44	I	
205155	8/03/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	18.00		262.44	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205156	8/03/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	17.00		247.87	I	
205157	8/03/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	17.75		258.80	I	
				CUSTOMER	34.75	0.00	506.67		
				CATEGORY	34.75	0.00	506.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205158	8/03/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	3.50		51.03	I	
205159	8/03/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	10.25		149.45	I	
205160	8/03/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	32.00		466.56	I	
205161	8/03/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	23.75		346.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.50	0.00	1,013.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.50	0.00	1,013.32		

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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
205162	8/03/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	32.00		466.56	I	
205163	8/03/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	24.00		349.92	I	
205164	8/03/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	10.00		145.80	I	
205165	8/03/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	10.00		145.80	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
205166	8/03/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	4.00		58.32	I	
205167	8/03/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	8.00		116.64	I	
205168	8/03/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	24.00		349.92	I	
205169	8/03/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	18.00		262.44	I	
205170	8/03/12	000008	VISITING NURSE SERVICE	TINOCO, INES	28.00		408.24	I	
205171	8/03/12	000008	VISITING NURSE SERVICE	TINOCO, INES	14.00		204.12	I	
				-----	-----	-----	-----		
				CUSTOMER	96.00	0.00	1,399.68		
				-----	-----	-----	-----		
				CATEGORY	96.00	0.00	1,399.68		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205172	8/03/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	5.00		72.90	I	
205173	8/03/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	5.00		72.90	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205174	8/03/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	12.00		174.96	I	
205175	8/03/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	12.00		174.96	I	
205176	8/03/12	000008	VISITING NURSE SERVICE	TORO, PURA	48.00		699.84	I	
205177	8/03/12	000008	VISITING NURSE SERVICE	TORO, PURA	36.00		524.88	I	
205178	8/03/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	16.00		233.28	I	
205179	8/03/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	24.00		349.92	I	
205180	8/03/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	48.00		699.84	I	
205181	8/03/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	36.00		524.88	I	
				CUSTOMER	232.00	0.00	3,382.56		
				CATEGORY	232.00	0.00	3,382.56		

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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
205182	8/03/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	20.75		302.54	I	
				CATEGORY	20.75	0.00	302.54		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205183	8/03/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	14.00		204.12	I	
205184	8/03/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	19.25		280.67	I	
				CUSTOMER	33.25	0.00	484.79		
				CATEGORY	33.25	0.00	484.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205185	7/27/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
205186	8/03/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
205187	8/03/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
205188	8/03/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	8.00		116.64	I	
205189	8/03/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	12.00		174.96	I	
205190	8/03/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	32.00		466.56	I	
205191	8/03/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	108.00	0.00	1,574.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	108.00	0.00	1,574.64		

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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
205192	8/03/12	000008	VISITING NURSE SERVICE	TSUAI, PING	8.00		116.64	I	
205193	8/03/12	000008	VISITING NURSE SERVICE	TSUAI, PING	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205194	8/03/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	36.00		524.88	I	
205195	8/03/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	27.00		393.66	I	
205196	8/03/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	4.00		699.84	I	
205197	8/03/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	3.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	2,143.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.00	0.00	2,143.26		

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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
205198	8/03/12	000008	VISITING NURSE SERVICE	URBINA, ANA	20.00		291.60	I	
205199	8/03/12	000008	VISITING NURSE SERVICE	URBINA, ANA	15.00		218.70	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205200	8/03/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	12.00		174.96	I	
205201	8/03/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205202	7/13/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	12.00		174.96	I	
205203	8/03/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	11.50		167.68	I	
205204	8/03/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	29.50	0.00	430.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	29.50	0.00	430.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205205	8/03/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	3.75		54.68	I	
205206	8/03/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	4.00		58.32	I	
				CUSTOMER	7.75	0.00	113.00		
				CATEGORY	7.75	0.00	113.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205207	7/13/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	7.00		102.06	I	
205208	7/27/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	7.00		102.06	I	
205209	8/03/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	21.00		306.18	I	
205210	8/03/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	19.75		287.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.75	0.00	798.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.75	0.00	798.26		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205211	8/03/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	18.00		262.44	I	
205212	8/03/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	14.75		215.06	I	
205213	7/27/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	1.00		14.58	I	
205214	8/03/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	11.50		167.67	I	
205215	8/03/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	9.00		131.22	I	
205216	8/03/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	22.00		320.76	I	
205217	8/03/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.25	0.00	1,286.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.25	0.00	1,286.69		

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BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205218	8/03/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	12.00		174.96	I	
205219	8/03/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	5.00		72.90	I	
				CUSTOMER	17.00	0.00	247.86		
				CATEGORY	17.00	0.00	247.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205220	8/03/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	26.00		379.08	I	
205221	8/03/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	17.00		247.86	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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ADU ADULT
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205222	7/27/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	2.00		29.16	I	
205223	8/03/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	4.00		58.32	I	
205224	8/03/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	10.00	0.00	145.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205225	8/03/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	16.00		233.28	I	
205226	8/03/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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HOA HOSPICE ADULT
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205227	8/03/12	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
205228	8/03/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	17.75		258.80	I	
205229	8/03/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	18.00		262.44	I	
				CUSTOMER	35.75	0.00	521.24		
				CATEGORY	35.75	0.00	521.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205230	8/03/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	0.50		7.29	I	
205231	8/03/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	2.00		29.16	I	
				CUSTOMER	2.50	0.00	36.45		
				CATEGORY	2.50	0.00	36.45		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205232	8/03/12	000008	VISITING NURSE SERVICE	VITERI, NELLY	3.00		43.74	I	
205233	8/03/12	000008	VISITING NURSE SERVICE	VITERI, NELLY	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205234	8/03/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	12.00		174.96	I	
205235	8/03/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	18.00		262.44	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
205236	8/03/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	30.00		437.40	I	
205237	8/03/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	29.75		433.76	I	
					-----	-----	-----		-----
				CUSTOMER	59.75	0.00	871.16		
					-----	-----	-----		-----
				CATEGORY	59.75	0.00	871.16		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205238	8/03/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	8.00		116.64	I	
205239	8/03/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205240	8/03/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
205241	7/13/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	25.00		364.50	I	
205242	8/03/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	15.00		218.70	I	
205243	8/03/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	15.00		218.70	I	
205244	8/03/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	4.00		58.32	I	
205245	8/03/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	11.75		171.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.75	0.00	1,075.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.75	0.00	1,075.28		

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BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205246	8/03/12	000008	VISITING NURSE SERVICE	YANEZ, ANGELINA	8.00		116.64	I	
205247	8/03/12	000008	VISITING NURSE SERVICE	YANEZ, ANGELINA	7.75		113.00	I	
				CUSTOMER	15.75	0.00	229.64		
				CATEGORY	15.75	0.00	229.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205248	8/03/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	6.00		87.48	I	
205249	8/03/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205250	8/03/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	7.75		113.00	I	
205251	8/03/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	10.75		156.74	I	
				CUSTOMER	18.50	0.00	269.74		
				CATEGORY	18.50	0.00	269.74		

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AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205252	8/03/12	000008	VISITING NURSE SERVICE	ZELLE, EVE	9.00		131.22	I	
205253	8/03/12	000008	VISITING NURSE SERVICE	ZELLE, EVE	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	174.96		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	174.96		

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 GUI GUILDNET
 BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205254	8/03/12	000010	GUILDNET	ACERNO, CLAIRE	10.00		145.20	I	
205255	8/03/12	000010	GUILDNET	ACERNO, CLAIRE	15.00		217.80	I	
205256	8/03/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		290.40	I	
205257	8/03/12	000010	GUILDNET	ALSTON, ZULINE	48.50		845.18	I	
205258	8/03/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
205259	8/03/12	000010	GUILDNET	AYALA, ENRIQUE	28.00		406.56	I	
205260	8/03/12	000010	GUILDNET	AYALA, ENRIQUE	24.00		348.48	I	
205261	7/06/12	000010	GUILDNET	AYALA, ENRIQUE	3.00		255.00	I	
205262	8/03/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
205263	8/03/12	000010	GUILDNET	BUCARO, CONCETT	45.00		653.40	I	
205264	7/27/12	000010	GUILDNET	CARSWELL, LUELL	41.00		595.32	I	
205265	8/03/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
205266	8/03/12	000010	GUILDNET	COLAVITTI, JEAN	32.00		464.64	I	
205267	8/03/12	000010	GUILDNET	COLAVITTI, JEAN	24.00		348.48	I	
205268	8/03/12	000010	GUILDNET	COLEMAN, REGINA	31.00		450.12	I	
205269	8/03/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
205270	8/03/12	000010	GUILDNET	DIAZ, CARMEN	12.00		174.24	I	
205271	8/03/12	000010	GUILDNET	DIAZ, CARMEN	18.00		261.36	I	
205272	8/03/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
205273	8/03/12	000010	GUILDNET	EARLINGTON, ALB	20.00		290.40	I	
205274	8/03/12	000010	GUILDNET	EARLINGTON, ALB	21.00		304.92	I	
205275	8/03/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
205276	7/27/12	000010	GUILDNET	ESCOBAR, DOMING	42.00		609.84	I	
205277	8/03/12	000010	GUILDNET	ESPINOZA, MARIA	22.50		326.70	I	
205278	8/03/12	000010	GUILDNET	ESPINOZA, MARIA	15.00		217.80	I	
205279	8/03/12	000010	GUILDNET	EXPOSITO, ALFON	4.00		754.88	I	
205280	8/03/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
205281	8/03/12	000010	GUILDNET	FERNANDEZ, ANA	29.00		421.08	I	
205282	8/03/12	000010	GUILDNET	FERRARA, ANN	42.00		609.84	I	
205283	8/03/12	000010	GUILDNET	FERRO, JOSEPHIN	66.00		958.32	I	
205284	7/20/12	000010	GUILDNET	GOMEZ, YOLANDA	13.00		259.24	I	
205285	8/03/12	000010	GUILDNET	GREENSPAN, ALIC	20.00		290.40	I	
205286	8/03/12	000010	GUILDNET	GREENSPAN, ALIC	15.00		217.80	I	
205287	8/03/12	000010	GUILDNET	HUSTIU, SILVIA	3.00		43.56	I	
205288	7/27/12	000010	GUILDNET	IRIMIA, SIMONA	56.25		902.23	I	
205289	8/03/12	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,139.82	I	
205290	8/03/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		522.72	I	
205291	8/03/12	000010	GUILDNET	MARTINEZ, GLORI	10.00		145.20	I	
205292	8/03/12	000010	GUILDNET	MASSOL, PERDO A	16.00		317.80	I	
205293	8/03/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
205294	8/03/12	000010	GUILDNET	MONCRIEF, LOIS	32.00		464.64	I	
205295	8/03/12	000010	GUILDNET	MONCRIEF, LOIS	16.00		232.32	I	
205296	8/03/12	000010	GUILDNET	MORA, PAULA	4.00		58.08	I	
205297	8/03/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	
205298	8/03/12	000010	GUILDNET	MUSCAT, CARMEN	10.00		145.20	I	
205299	8/03/12	000010	GUILDNET	MUSCAT, CARMEN	15.00		217.80	I	
205300	7/20/12	000010	GUILDNET	NETTLES, DONNA	16.00		232.32	I	
205301	8/03/12	000010	GUILDNET	NETTLES, DONNA	4.00		58.08	I	
205302	8/03/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205303	8/03/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		958.32	I	
205304	8/03/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		290.40	I	
205305	7/27/12	000010	GUILDNET	NUNEZ, IRIS	24.00		348.48	I	
205306	8/03/12	000010	GUILDNET	ORLANDO, ANNE	10.00		145.20	I	
205307	8/03/12	000010	GUILDNET	ORLANDO, ANNE	15.00		217.80	I	
205308	8/03/12	000010	GUILDNET	ORTIZ, EDUARDO	13.00		274.24	I	
205309	8/03/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	
205310	8/03/12	000010	GUILDNET	PAPHITIS, RICH	40.00		580.80	I	
205311	8/03/12	000010	GUILDNET	PAZIOULIS, KLEO	49.50		718.74	I	
205312	8/03/12	000010	GUILDNET	PENA, WALESKA	56.00		813.12	I	
205313	7/27/12	000010	GUILDNET	PEREZ, MARIA	42.00		609.84	I	
205314	8/03/12	000010	GUILDNET	PEREZ, MARIA	18.00		261.36	I	
205315	7/27/12	000010	GUILDNET	PICHARDO, MARIA	9.00		130.68	I	
205316	7/27/12	000010	GUILDNET	PINILLA, VICTOR	36.50		529.98	I	
205317	7/27/12	000010	GUILDNET	PRADO, NANCY	12.00		174.24	I	
205318	7/20/12	000010	GUILDNET	PROANO, ALICIA	24.00		372.48	I	
205319	7/20/12	000010	GUILDNET	PROANO, BRUNO	38.00		589.76	I	
205320	8/03/12	000010	GUILDNET	PRYCE, CLYDIA	11.00		230.20	I	
205321	7/20/12	000010	GUILDNET	RAMOS, ARGENTIN	16.00		232.32	I	
205322	8/03/12	000010	GUILDNET	RAMOS, ESTHER	18.00		261.36	I	
205323	8/03/12	000010	GUILDNET	RESTULA, VINCEN	20.00		290.40	I	
205324	7/27/12	000010	GUILDNET	RIVAS, GERTRUDI	19.00		275.88	I	
205325	8/03/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		406.56	I	
205326	8/03/12	000010	GUILDNET	RODRIGUEZ, HOLG	36.00		522.72	I	
205327	8/03/12	000010	GUILDNET	RODRIGUEZ, HOLG	27.00		392.04	I	
205328	8/03/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
205329	8/03/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
205330	8/03/12	000010	GUILDNET	RUBIANO, MARIA	8.00		116.16	I	
205331	8/03/12	000010	GUILDNET	RUBIANO, MARIA	12.00		174.24	I	
205332	8/03/12	000010	GUILDNET	SALJANIN, DILJA	59.00		856.68	I	
205333	8/03/12	000010	GUILDNET	SANCHEZ, ELIZAB	22.00		319.44	I	
205334	8/03/12	000010	GUILDNET	SANCHEZ, ELIZAB	20.75		301.29	I	
205335	7/27/12	000010	GUILDNET	SHELTON, AGUEDA	15.00		217.80	I	
205336	8/03/12	000010	GUILDNET	SHELTON, AGUEDA	21.00		304.92	I	
205337	8/03/12	000010	GUILDNET	SOMRAJ, UMILLA	5.00		72.60	I	
205338	6/15/12	000010	GUILDNET	SOTIRIOU, CHRIS	4.00		58.08	I	
205339	8/03/12	000010	GUILDNET	SOTIRIOU, CHRIS	3.00		43.56	I	
205340	8/03/12	000010	GUILDNET	TROISI, DELIA	16.00		232.32	I	
205341	8/03/12	000010	GUILDNET	VILLACRES, LUZ	8.00		116.16	I	
205342	8/03/12	000010	GUILDNET	VLAHOS, MARIE	32.00		464.64	I	
205343	8/03/12	000010	GUILDNET	VLAHOS, MARIE	16.00		232.32	I	
205344	8/03/12	000010	GUILDNET	WEST, BALDWIN	5.00		72.60	I	
205345	8/03/12	000010	GUILDNET	WEST, BALDWIN	12.00		174.24	I	
205346	7/13/12	000010	GUILDNET	WHITE, GLORIA	47.00		682.44	I	
205347	7/27/12	000010	GUILDNET	WHITLEY, MYRNA	23.75		344.85	I	
205348	8/03/12	000010	GUILDNET	YI, CARLOS	24.00		348.48	I	
205349	8/03/12	000010	GUILDNET	YIANTSELIS, VIR	4.00		754.88	I	
205350	8/03/12	000010	GUILDNET	YIANTSELIS, VIR	3.00		566.16	I	
205351	8/03/12	000010	GUILDNET	ZARE, GLORIA	48.00		696.96	I	

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GUI GUILDNET
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205352	7/06/12	000010	GUILDNET	ZARE, GLORIA	2.00		170.00	I	
205353	8/03/12	000010	GUILDNET	ZARE, GLORIA	1.00		85.00	I	
205354	8/03/12	000010	GUILDNET	ZUMAETA, FANNY	30.50		442.86	I	
205355	8/03/12	000010	GUILDNET	ZUMAETA, FANNY	30.00		435.60	I	
					-----	-----	-----		-----
				CUSTOMER	2,503.75	0.00	41,767.69		
					-----	-----	-----		-----
				CATEGORY	2,503.75	0.00	41,767.69		

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HFS HEALTH FIRST
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205356	6/08/12	000122	HEALTH FIRST	BEGUM, MANWARA	4.00		67.52	I	
205357	8/03/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
205358	8/03/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
205359	8/03/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	18.00		303.84	I	
205360	8/03/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
205361	8/03/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
205362	8/03/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
205363	8/03/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
205364	8/03/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
205365	8/03/12	000122	HEALTH FIRST	DELACRUZ, ANA	18.00		303.84	I	
205366	8/03/12	000122	HEALTH FIRST	DORNELLAS, STEL	20.00		337.60	I	
205367	5/18/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
205368	8/03/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
205369	7/27/12	000122	HEALTH FIRST	FERGERSON, TINA	16.00		270.08	I	
205370	7/27/12	000122	HEALTH FIRST	FERRERA, FRANCI	21.00		354.48	I	
205371	8/03/12	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
205372	8/03/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
205373	8/03/12	000122	HEALTH FIRST	HERRING, CHARLE	12.00		202.56	I	
205374	8/03/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
205375	8/03/12	000122	HEALTH FIRST	LARA, TOMASA	12.00		202.56	I	
205376	8/03/12	000122	HEALTH FIRST	LARA, TOMASA	32.00		540.16	I	
205377	8/03/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
205378	8/03/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
205379	8/03/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
205380	7/20/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
205381	7/20/12	000122	HEALTH FIRST	RIVERA, EDDIE	18.00		303.84	I	
205382	8/03/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
205383	8/03/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	13.00		219.44	I	
205384	8/03/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
205385	8/03/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
205386	8/03/12	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
205387	8/03/12	000122	HEALTH FIRST	ST ROMAIN, CLA	68.00		1,147.84	I	
205388	8/03/12	000122	HEALTH FIRST	SURIEL, GERTRUD	28.00		472.64	I	
205389	8/03/12	000122	HEALTH FIRST	VASQUEZ, OLGA	15.00		253.20	I	
205390	8/03/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,126.00	0.00	19,006.88		
CATEGORY					1,126.00	0.00	19,006.88		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205391	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
205392	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
205393	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
205394	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
205395	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DARWISH, NADIA	63.00		1,063.44	I	
205396	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	28.00		472.64	I	
205397	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
205398	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
205399	7/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	45.00		759.60	I	
205400	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	8.00		135.04	I	
205401	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
205402	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	83.00		1,401.04	I	
205403	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	38.00		641.44	I	
205404	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
205405	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
205406	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	15.00		253.20	I	
205407	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	20.00		337.60	I	
205408	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
205409	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
205410	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	32.00		540.16	I	
				CUSTOMER	789.00	0.00	13,318.32		
				CATEGORY	789.00	0.00	13,318.32		

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BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205411	8/03/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
205412	8/03/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	27.00		455.49	I	
205413	8/03/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		404.88	I	
205414	8/03/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	96.00		1,619.52	I	
205415	7/27/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	99.00		1,670.13	I	
205416	8/03/12	000126	NYS CATHOLIC/FIDELIS	PURNELL, ROSE	19.00		320.53	I	
205417	6/15/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	20.00		337.40	I	
205418	8/03/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	13.00		219.31	I	
205419	8/03/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	23.00		388.01	I	
205420	8/03/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	10.00		168.70	I	
205421	8/03/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				CUSTOMER	443.00	0.00	7,473.41		
				CATEGORY	443.00	0.00	7,473.41		

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UHC UNITED HEALTH
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205422	8/03/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
205423	8/03/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
205424	8/03/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	15.00		257.40	I	
205425	8/03/12	000128	UNITED HEALTH CARE	PAUL, PUTUL	4.00		68.64	I	
205426	8/03/12	000128	UNITED HEALTH CARE	PAUL, PUTUL	8.00		137.28	I	
205427	8/03/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
205428	8/03/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	234.00	0.00	4,015.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	234.00	0.00	4,015.44		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205429	8/03/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	24.75		346.50	I	
205430	8/03/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
205431	8/03/12	000114	EMBLEM HEALTH	COPELAND, ELISE	31.00		441.75	I	
205432	8/03/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
205433	7/27/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	90.00		1,260.00	I	
205434	8/03/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
205435	8/03/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
205436	7/27/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	24.00		336.00	I	
205437	8/03/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	59.00		826.00	I	
205438	8/03/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	47.75		668.50	I	
				CUSTOMER	499.50	0.00	7,000.75		
				CATEGORY	499.50	0.00	7,000.75		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205439	8/03/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	20.00		337.60	I	
205440	8/03/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	8.00		135.04	I	
205441	8/03/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	54.00		911.52	I	
205442	8/03/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	18.00		303.84	I	
205443	7/27/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	40.00		675.20	I	
205444	8/03/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
205445	8/03/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	165.00	0.00	2,785.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	165.00	0.00	2,785.20		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205446	7/27/12	000130	METROPLUS HEALTH	ANDERSON, BETH	36.00		617.40	I	
205447	8/03/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
205448	8/03/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	10.00		171.50	I	
205449	8/03/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	42.00		720.30	I	
205450	8/03/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	60.00		1,029.00	I	
205451	8/03/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
205452	8/03/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	8.00		137.20	I	
205453	8/03/12	000130	METROPLUS HEALTH	ESPINOSA, MONIC	48.00		823.20	I	
205454	8/03/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
205455	8/03/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	8.00		137.20	I	
205456	8/03/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	29.00		497.35	I	
205457	8/03/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	15.00		257.25	I	
205458	8/03/12	000130	METROPLUS HEALTH	PERSAD, USHA	63.00		1,080.45	I	
205459	8/03/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	16.00		274.40	I	
205460	8/03/12	000130	METROPLUS HEALTH	RYALS, CHARLES	24.00		411.60	I	
205461	6/08/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	32.00		548.80	I	
205462	7/27/12	000130	METROPLUS HEALTH	VALLE, BLASINA	71.00		1,217.65	I	
				CUSTOMER	698.00	0.00	11,970.70		
				CATEGORY	698.00	0.00	11,970.70		

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WEL WELCARE OF NY
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205463	8/03/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	49.00		842.80	I	
205464	8/03/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
205465	8/03/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	154.00	0.00	2,648.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	154.00	0.00	2,648.80		

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AMG AMERIGROUP
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205466	8/03/12	000132	AMERIGROUP	DENNISON, KELVI	28.00		472.64	I	
205467	8/03/12	000132	AMERIGROUP	ESPERSON, CLAUD	16.00		270.08	I	
205468	8/03/12	000132	AMERIGROUP	FERNANDEZ, NORK	17.00		286.96	I	
205469	8/03/12	000132	AMERIGROUP	FERNANDEZ, NORK	25.00		422.00	I	
205470	7/27/12	000132	AMERIGROUP	GUERRA, LORRAIN	71.00		1,198.48	I	
205471	8/03/12	000132	AMERIGROUP	HARDING, EDNA	30.00		506.40	I	
205472	8/03/12	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
205473	8/03/12	000132	AMERIGROUP	WALTERS, BYRON	25.00		422.00	I	
205474	8/03/12	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	234.00	0.00	3,949.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	234.00	0.00	3,949.92		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205475	8/03/12	000148	HEALTH CARE PATTNERS	GOMES, AGUSTINA	45.00		759.60	I	
205476	8/03/12	000148	HEALTH CARE PATTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				CUSTOMER	61.00	0.00	1,029.68		
				CATEGORY	61.00	0.00	1,029.68		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205477	7/06/12	000172	INDEPENDENCE CARE SYSTEMS	HAWKINS S, MA	186.00		2,957.41	I	
205478	8/03/12	000172	INDEPENDENCE CARE SYSTEMS	RUIZ JR, SAMUEL	4.00		63.60	I	
				CUSTOMER	190.00	0.00	3,021.01		
				CATEGORY	190.00	0.00	3,021.01		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205479	8/03/12	000170	VNSNY CHOICE SELECTHEALTH CLMS	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205480	8/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	4.00		58.00	I	
205481	8/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	4.00		58.00	I	
205482	8/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		58.00	I	
205483	8/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	HATZICOSMAS, VA	3.75		54.38	I	
205484	8/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	HATZICOSMAS, VA	3.75		54.38	I	
205485	8/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	HENRIQUEZ, TERE	4.00		58.00	I	
205486	7/27/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARTIN, RUTH	8.00		116.00	I	
205487	8/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARTIN, RUTH	4.00		58.00	I	
205488	8/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARTIN, RUTH	4.00		58.00	I	
205489	8/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	MONTELIONE, CAL	4.00		58.00	I	
205490	6/29/12	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, EDUARDO	4.00		58.00	I	
205491	7/27/12	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, EDUARDO	8.00		116.00	I	
205492	8/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, EDUARDO	4.00		58.00	I	
205493	8/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	4.00		58.00	I	
205494	7/27/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	4.00		58.00	I	
205495	8/03/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	8.00		116.00	I	
CUSTOMER					75.50	0.00	1,094.76		
205496	8/03/12	000049	DOMINICAN SISTERS FAM HLTH SVC	MORSHELINA, NAS	12.00		165.48	I	
205497	8/03/12	000049	DOMINICAN SISTERS FAM HLTH SVC	MORSHELINA, NAS	18.00		261.00	I	
CUSTOMER					30.00	0.00	426.48		
205498	8/03/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
205499	8/03/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
CUSTOMER					8.00	0.00	124.00		
CATEGORY					113.50	0.00	1,645.24		

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CAS CHILDREN'S AID SOCIETY
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205500	8/03/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	10.00		155.00	I	
205501	8/03/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	15.00		232.50	I	
205502	7/27/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
205503	7/20/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
205504	7/27/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
205505	8/03/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	16.00		248.00	I	
205506	8/03/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	11.50		178.25	I	
205507	8/03/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	6.00		93.00	I	
205508	8/03/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	7.50		116.25	I	
205509	8/03/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	4.50		69.75	I	
205510	8/03/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	7.50		116.25	I	
					-----	-----	-----	-----	-----
					CUSTOMER	96.00	0.00	1,488.00	
					-----	-----	-----	-----	-----
					CATEGORY	96.00	0.00	1,488.00	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205511	8/03/12	000098	MILDRED PANSE	PANSE, MILDRED	8.00		124.00	I	
205512	8/03/12	000098	MILDRED PANSE	PANSE, MILDRED	12.00		186.00	I	
				CUSTOMER	20.00	0.00	310.00		
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205513	8/03/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	10.00		142.50	I	
205514	8/03/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	15.00		213.75	I	
205515	8/03/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	8.00		114.00	I	
205516	8/03/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	11.50		163.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.50	0.00	634.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.50	0.00	634.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205517	8/03/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	12.00		192.00	I	
205518	8/03/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	8.00		124.00	I	
				CUSTOMER	20.00	0.00	316.00		
				CATEGORY	20.00	0.00	316.00		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 8/10/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205519	8/03/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	8.00		112.80	I	
205520	8/03/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	12.00		169.20	I	
205521	8/03/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	8.00		112.80	I	
205522	8/03/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	4.00		56.40	I	
205523	8/03/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	12.00		169.20	I	
205524	8/03/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	12.00		169.20	I	
205525	8/03/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	18.00		253.80	I	
205526	8/03/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	10.00		141.00	I	
205527	8/03/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	15.00		211.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.00	0.00	1,395.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.00	0.00	1,395.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205528	8/03/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	96.00		1,560.00	I	
205529	8/03/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	72.00		1,116.00	I	
				CUSTOMER	168.00	0.00	2,676.00		
205530	8/03/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	4.00		780.00	I	
205531	8/03/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	3.00		558.00	I	
				CUSTOMER	7.00	0.00	1,338.00		
205532	8/03/12	000177	MR. BRUCE J. TUCCI	TUCCI, DOROTHY	8.00		124.00	I	
205533	8/03/12	000177	MR. BRUCE J. TUCCI	TUCCI, DOROTHY	8.00		124.00	I	
				CUSTOMER	16.00	0.00	248.00		
205534	8/03/12	002215	KEITH SALMON	LAWRANCE, LILLA	8.00		136.00	I	
205535	8/03/12	002215	KEITH SALMON	LAWRANCE, LILLA	9.50		147.25	I	
				CUSTOMER	17.50	0.00	283.25		
205536	8/03/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	8.00		124.00	I	
205537	8/03/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	12.00		186.00	I	
				CUSTOMER	20.00	0.00	310.00		
205538	8/03/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	3.00		46.50	I	
205539	8/03/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	6.00		93.00	I	
				CUSTOMER	9.00	0.00	139.50		
205540	7/27/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	5.00		67.50	I	
205541	8/03/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	10.00		135.00	I	
205542	8/03/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	15.00		202.50	I	
				CUSTOMER	30.00	0.00	405.00		
205543	8/03/12	006337	STEPHEN EDEL	EDEL, CANDACE	41.75		670.75	I	
205544	8/03/12	006337	STEPHEN EDEL	EDEL, CANDACE	39.00		604.50	I	
				CUSTOMER	80.75	0.00	1,275.25		
205545	8/03/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	4.00		65.00	I	
205546	8/03/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	3.75		60.94	I	
				CUSTOMER	7.75	0.00	125.94		
205547	8/03/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	6.00		97.50	I	
205548	8/03/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	6.00		97.50	I	
				CUSTOMER	12.00	0.00	195.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205549	8/03/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	2.00		31.00	I	
205550	8/03/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	6.00		102.00	I	
205551	8/03/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	3.00		46.50	I	
			CUSTOMER		9.00	0.00	148.50		
205552	8/03/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	3.00		46.50	I	
205553	8/03/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	6.00		93.00	I	
			CUSTOMER		9.00	0.00	139.50		
205554	8/03/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
205555	8/03/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
205556	8/03/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
205557	8/03/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
			CUSTOMER		4.00	0.00	62.00		
205558	8/03/12	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
205559	8/03/12	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
			CUSTOMER		9.00	0.00	139.50		
205560	8/03/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	6.00		97.50	I	
205561	8/03/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	9.00		146.25	I	
			CUSTOMER		15.00	0.00	243.75		
205562	8/03/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	6.00		97.50	I	
205563	8/03/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	8.75		142.19	I	
			CUSTOMER		14.75	0.00	239.69		
205564	8/03/12	010529	STEPHEN WEISS	WEISS, STELLA	5.50		93.50	I	
205565	8/03/12	010530	DANA SITILDES	ANSELM, PETER	15.50		251.50	I	
205566	8/03/12	010530	DANA SITILDES	ANSELM, PETER	12.00		186.00	I	
			CUSTOMER		27.50	0.00	437.50		
205567	8/03/12	010677	ALZHEIMER'S ASSOCIATION	MONTELIONE, CAL	8.00		124.00	I	
205568	8/03/12	010773	ALZHEIMER'S ASSOCIATION	MCQUAIL, MAUREE	8.00		124.00	I	
205569	8/03/12	010773	ALZHEIMER'S ASSOCIATION	MCQUAIL, MAUREE	8.00		124.00	I	
			CUSTOMER		16.00	0.00	248.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
205570	8/03/12	010828	DEIRDRE DANIELS	DANIELS, DEIRDRE	8.00		136.00	I	
205571	8/03/12	010887	FREDERICK RUECKHER	RUECKHER, PATRI	6.00		93.00	I	
205572	8/03/12	010887	FREDERICK RUECKHER	RUECKHER, PATRI	9.00		139.50	I	
				CUSTOMER	15.00	0.00	232.50		
205573	8/03/12	010929	NORMA SCHORR	SCHORR, NORMA	6.00		93.00	I	
205574	8/03/12	010952	ARISTA THEOHARIS	THEOHARIS, ARIS	11.50		178.25	I	
205575	8/03/12	010952	ARISTA THEOHARIS	THEOHARIS, ARIS	16.50		255.75	I	
				CUSTOMER	28.00	0.00	434.00		
205576	8/03/12	010982	DOROTHY TABICKMAN	TABICKMAN, DORT	4.00		62.00	I	
205577	8/03/12	010982	DOROTHY TABICKMAN	TABICKMAN, DORT	8.00		124.00	I	
				CUSTOMER	12.00	0.00	186.00		
205578	8/03/12	011016	MICHAEL SIANO	SIANO, ANDREW	12.00		186.00	I	
205579	8/03/12	011016	MICHAEL SIANO	SIANO, ANDREW	18.00		279.00	I	
				CUSTOMER	30.00	0.00	465.00		
205580	8/03/12	011027	SALVATORE DINARO	DINARO, SALVATO	4.00		62.00	I	
205581	8/03/12	011027	SALVATORE DINARO	DINARO, SALVATO	8.00		124.00	I	
				CUSTOMER	12.00	0.00	186.00		
205582	8/03/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	45.00		697.50	I	
				CATEGORY	673.75	0.00	11,833.88		
				LOCATION	22,840.25	0.00	353,683.46		
				COMPANY	22,840.25	0.00	353,683.46		

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