

RUN DATE 05/30/12 - SUP SUNNYSIDE CITYWIDE
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196083	5/18/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	28.00		399.00	I	
196084	5/25/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		498.75	I	
196085	5/25/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
196086	5/25/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	1.00		14.25	I	
196087	5/25/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	7.75		110.44	I	
196088	5/25/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	3.75		53.44	I	
196089	5/25/12	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	32.00		456.00	I	
196090	5/25/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
196091	5/25/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	20.00		285.00	I	
196092	5/25/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
196093	5/25/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.76	I	
196094	5/25/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	30.00		427.50	I	
196095	5/25/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	6.00		85.50	I	
196096	5/25/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
196097	5/25/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
196098	5/18/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	30.00		427.50	I	
196099	5/25/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
196100	5/25/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
196101	5/25/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
196102	5/25/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	25.00		356.25	I	
196103	5/25/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
196104	5/25/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
				CUSTOMER	596.50	0.00	9,800.39		
				CATEGORY	596.50	0.00	9,800.39		

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196105	5/25/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
196106	5/25/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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196107	5/25/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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196108	5/25/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
196109	5/25/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
196110	5/25/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	69.50		1,013.31	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	129.50	0.00	1,888.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	129.50	0.00	1,888.11		

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BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196111	5/25/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196112	5/25/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	3.50		51.03	I	
				CATEGORY	3.50	0.00	51.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196113	5/25/12	000008	VISITING NURSE SERVICE	AGUILAR, RAFAEL	0.75		10.94	I	
196114	5/25/12	000008	VISITING NURSE SERVICE	AGUILAR, RAFAEL	3.00		43.74	I	
				CUSTOMER	3.75	0.00	54.68		
				CATEGORY	3.75	0.00	54.68		

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196115	5/25/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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196116	5/25/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	18.00		262.44	I	
196117	5/25/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196118	5/18/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		72.90	I	
196119	5/25/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	35.00		510.30	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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196120	5/25/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.00		437.40	I	
196121	5/25/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
				CUSTOMER	34.00	0.00	495.72		
				CATEGORY	34.00	0.00	495.72		

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196122	5/25/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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196123	5/25/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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196124	5/25/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	12.00		174.96	I	
196125	5/25/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
196126	5/25/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	19.75		287.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.75	0.00	1,279.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.75	0.00	1,279.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196127	5/25/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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196128	5/25/12	000008	VISITING NURSE SERVICE	ANSELM, PETER	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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196129	5/25/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.75		885.74	I	
				CATEGORY	60.75	0.00	885.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196130	5/25/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	29.50		430.11	I	
				CATEGORY	29.50	0.00	430.11		

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196131	5/25/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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196132	5/25/12	000008	VISITING NURSE SERVICE	ARIAS, LEOPOLDI	12.00		174.96	I	
196133	5/25/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	46.00		670.68	I	
				CUSTOMER	58.00	0.00	845.64		
				CATEGORY	58.00	0.00	845.64		

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196134	5/25/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	23.00		335.34	I	
196135	5/25/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196136	5/11/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	10.00		145.80	I	
196137	5/18/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	I	
196138	5/25/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.00	0.00	962.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.00	0.00	962.28		

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196139	5/25/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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196140	5/25/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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196141	5/25/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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196142	5/25/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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196143	5/25/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
196144	5/25/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
196145	5/25/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
196146	5/11/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		102.06	I	
196147	5/25/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	42.00		612.36	I	
				CUSTOMER	180.00	0.00	2,624.40		
				CATEGORY	180.00	0.00	2,624.40		

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196148	5/25/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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196149	5/25/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
196150	5/25/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				CUSTOMER	154.00	0.00	2,245.32		
				CATEGORY	154.00	0.00	2,245.32		

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196151	5/25/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	24.00		349.92	I	
196152	5/25/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.75		448.34	I	
				CUSTOMER	54.75	0.00	798.26		
				CATEGORY	54.75	0.00	798.26		

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196153	5/25/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196154	5/25/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196155	5/25/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	21.25		309.83	I	
				CATEGORY	21.25	0.00	309.83		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196156	5/25/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	22.25		324.41	I	
				CATEGORY	22.25	0.00	324.41		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196157	5/04/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	4.00		58.32	I	
196158	5/25/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
196159	5/18/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	7.00		102.06	I	
196160	5/25/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,166.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196161	5/25/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	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
196162	5/25/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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AUR ADULT REHAB ONLY
BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196163	5/25/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196164	5/25/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196165	5/18/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	6.00		87.48	I	
196166	5/25/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.50		517.59	I	
				CUSTOMER	41.50	0.00	605.07		
				CATEGORY	41.50	0.00	605.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196167	5/25/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	61.00		889.38	I	
				CATEGORY	61.00	0.00	889.38		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196168	5/25/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196169	5/25/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196170	5/25/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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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
196171	5/25/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196172	5/25/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196173	5/25/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196174	5/25/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.50		634.24	I	
196175	5/18/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	6.00		87.48	I	
196176	5/25/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.50	0.00	1,334.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.50	0.00	1,334.08		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196177	5/25/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196178	5/25/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196179	5/25/12	000008	VISITING NURSE SERVICE	CANDIDO, ELENA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196180	5/25/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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ADU ADULT
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196181	5/25/12	000008	VISITING NURSE SERVICE	CANO, GLORIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196182	5/25/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	81.00		1,180.98	I	
				CATEGORY	81.00	0.00	1,180.98		

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LTC NURSING HOMEW/O WALLS (LT
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196183	5/25/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196184	5/11/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	10.00		145.80	I	
196185	5/25/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	15.75		229.64	I	
196186	5/25/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	47.00		685.26	I	
196187	5/25/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	31.00		451.98	I	
196188	5/25/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	19.00		277.03	I	
				CUSTOMER	122.75	0.00	1,789.71		
				CATEGORY	122.75	0.00	1,789.71		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196189	5/25/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196190	5/25/12	000008	VISITING NURSE SERVICE	CARRENO, CRISTI	21.75		317.12	I	
				CATEGORY	21.75	0.00	317.12		

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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
196191	5/25/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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ADU ADULT
BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196192	5/25/12	000008	VISITING NURSE SERVICE	CASTANO, MARIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196193	5/25/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196194	5/25/12	000008	VISITING NURSE SERVICE	CELIO, MARION	3.00		43.74	I	
				CATEGORY	-----	-----	-----	-----	
					3.00	0.00	43.74		

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VCP CHOICE LHCSA
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196195	5/25/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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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
196196	4/06/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	4.00		58.32	I	
196197	5/11/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	4.00		58.32	I	
196198	5/18/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	9.00		131.22	I	
196199	5/25/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	18.50		269.73	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.50	0.00	517.59		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.50	0.00	517.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196200	5/25/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				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
196201	5/25/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196202	5/25/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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196203	5/25/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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196204	5/25/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196205	5/25/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196206	5/25/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	55.75		812.84	I	
196207	5/25/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
196208	5/25/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	27.25		397.31	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	123.00	0.00	1,793.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	123.00	0.00	1,793.35		

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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
196209	5/25/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	56.50		823.77	I	
				CATEGORY	56.50	0.00	823.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196210	5/25/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196211	5/25/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	19.00		277.02	I	
196212	5/25/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
196213	5/25/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
196214	5/25/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	104.00	0.00	1,516.32		
					-----	-----	-----		-----
				CATEGORY	104.00	0.00	1,516.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196215	5/25/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196216	5/25/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196217	5/25/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196218	5/18/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	18.00		262.44	I	
196219	5/25/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	40.00		583.20	I	
				CUSTOMER	58.00	0.00	845.64		
				CATEGORY	58.00	0.00	845.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196220	5/25/12	000008	VISITING NURSE SERVICE	COTTON, MARCUS	1.00		14.58	I	
196221	5/25/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	29.50		430.12	I	
				CUSTOMER	30.50	0.00	444.70		
				CATEGORY	30.50	0.00	444.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196222	5/25/12	000008	VISITING NURSE SERVICE	COX, PETRA	17.50		255.15	I	
				CATEGORY	17.50	0.00	255.15		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196223	5/25/12	000008	VISITING NURSE SERVICE	COZZOLINO, MARG	9.00		131.22	I	
196224	5/25/12	000008	VISITING NURSE SERVICE	CROUSE, MARIA	9.00		131.22	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196225	5/25/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.75		564.98	I	
				CATEGORY	38.75	0.00	564.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196226	5/25/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196227	5/25/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
196228	5/25/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196229	5/25/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196230	5/25/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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196231	5/25/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	37.00		539.46	I	
196232	5/25/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	35.75		521.24	I	
				CUSTOMER	72.75	0.00	1,060.70		
				CATEGORY	72.75	0.00	1,060.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196233	5/25/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
196234	5/25/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
196235	5/25/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	903.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	903.96		

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196236	5/25/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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196237	5/25/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	44.75		652.46	I	
196238	5/25/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	34.25		499.38	I	
196239	5/25/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	42.00		612.36	I	
				-----	-----	-----	-----		-----
				CUSTOMER	121.00	0.00	1,764.20		
				-----	-----	-----	-----		-----
				CATEGORY	121.00	0.00	1,764.20		

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196240	5/25/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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196241	5/25/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	70.00		1,020.60	I	
196242	5/25/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.75		608.72	I	
196243	5/25/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	131.75	0.00	1,920.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	131.75	0.00	1,920.92		

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196244	5/25/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	16.00		233.28	I	
196245	5/25/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	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
196246	5/25/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196247	5/25/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.75		623.30	I	
				CATEGORY	42.75	0.00	623.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196248	5/25/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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196249	5/25/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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196250	5/25/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196251	5/25/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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196252	5/25/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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196253	5/25/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	9.00		131.22	I	
196254	5/25/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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196255	5/25/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	70.00		1,020.60	I	
196256	5/25/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	11.75		171.32	I	
				CUSTOMER	81.75	0.00	1,191.92		
				CATEGORY	81.75	0.00	1,191.92		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196257	5/25/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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196258	5/25/12	000008	VISITING NURSE SERVICE	FAY, JULIA	23.00		335.34	I	
				CATEGORY	23.00	0.00	335.34		

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196259	5/25/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196260	5/25/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196261	5/25/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196262	5/25/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196263	5/11/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.00		116.64	I	
196264	5/25/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	20.75		302.54	I	
196265	5/25/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.75	0.00	535.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.75	0.00	535.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196266	5/25/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	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
196267	5/25/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	34.50		503.01	I	
196268	5/25/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	4.00		58.32	I	
196269	5/25/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	29.75		433.76	I	
					-----	-----	-----		-----
				CUSTOMER	68.25	0.00	995.09		
					-----	-----	-----		-----
				CATEGORY	68.25	0.00	995.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196270	5/25/12	000008	VISITING NURSE SERVICE	FRADELAKIS, EVA	27.00		393.66	I	
				CATEGORY	27.00	0.00	393.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196271	5/25/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196272	5/25/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196273	5/25/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	45.50		663.39	I	
196274	5/25/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	10.00		145.80	I	
				CUSTOMER	55.50	0.00	809.19		
				CATEGORY	55.50	0.00	809.19		

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196275	5/25/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
196276	5/25/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	34.00		495.72	I	
196277	5/25/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	41.50		605.07	I	
196278	5/25/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	119.50	0.00	1,742.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	119.50	0.00	1,742.31		

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196279	5/25/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	37.25		543.11	I	
196280	5/25/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	12.00		174.96	I	
				CUSTOMER	49.25	0.00	718.07		
				CATEGORY	49.25	0.00	718.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196281	5/25/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196282	5/25/12	000008	VISITING NURSE SERVICE	GARCIA, JESUS	15.25		222.35	I	
				CATEGORY	15.25	0.00	222.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196283	5/25/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.50		444.69	I	
196284	5/25/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	34.00		495.72	I	
				CUSTOMER	64.50	0.00	940.41		
				CATEGORY	64.50	0.00	940.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196285	5/25/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196286	5/25/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	48.50		707.13	I	
				CATEGORY	48.50	0.00	707.13		

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196287	5/25/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
196288	5/25/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.50		371.79	I	
					-----	-----	-----		
				CUSTOMER	81.50	0.00	1,188.27		
					-----	-----	-----		
				CATEGORY	81.50	0.00	1,188.27		

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196289	5/25/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
196290	5/25/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	29.25		426.47	I	
				CUSTOMER	64.25	0.00	936.77		
				CATEGORY	64.25	0.00	936.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196291	5/25/12	000008	VISITING NURSE SERVICE	GOMEZ-VIDAL, AL	7.75		113.00	I	
				CATEGORY	7.75	0.00	113.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196292	5/25/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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196293	5/25/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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196294	5/25/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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196295	5/25/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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196296	5/25/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
196297	5/25/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196298	5/25/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
196299	5/25/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196300	5/25/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196301	5/25/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196302	5/25/12	000008	VISITING NURSE SERVICE	GUAMBI, CONCEPC	1.00		14.58	I	
196303	5/25/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	82.00		1,195.56	I	
196304	5/25/12	000008	VISITING NURSE SERVICE	GUTHRIE, LORETH	9.00		131.22	I	
196305	5/25/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.50		1,217.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	175.50	0.00	2,558.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	175.50	0.00	2,558.80		

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196306	5/25/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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196307	5/25/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		291.60	I	
196308	5/25/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	28.75		419.18	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		

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196309	5/25/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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196310	5/25/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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196311	5/25/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
196312	5/25/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	18.00		262.44	I	
196313	5/25/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	41.00		597.78	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.00	0.00	1,297.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.00	0.00	1,297.62		

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196314	5/25/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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196315	5/25/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196316	5/25/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196317	5/25/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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196318	5/25/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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196319	5/25/12	000008	VISITING NURSE SERVICE	INZALACO, ANGEL	2.50		36.45	I	
				CATEGORY	2.50	0.00	36.45		

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196320	5/25/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196321	5/25/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196322	5/25/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	10.00		145.80	I	
196323	5/25/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.75		69.26	I	
196324	5/25/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.25		1,111.73	I	
196325	5/25/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	115.00	0.00	1,676.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	115.00	0.00	1,676.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196326	5/25/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196327	5/25/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196328	5/25/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196329	5/25/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196330	5/25/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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196331	5/25/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	23.00		335.35	I	
196332	5/25/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	33.75		492.08	I	
				CUSTOMER	56.75	0.00	827.43		
				CATEGORY	56.75	0.00	827.43		

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196333	5/25/12	000008	VISITING NURSE SERVICE	KAUR, SARD	16.00		233.28	I	
196334	5/25/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	51.00		743.58	I	
196335	5/25/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	15.75		229.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.75	0.00	1,206.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.75	0.00	1,206.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196336	5/25/12	000008	VISITING NURSE SERVICE	KEHOE, ELIZABET	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196337	5/25/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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196338	5/25/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	48.00		699.84	I	
196339	5/25/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CUSTOMER	104.00	0.00	1,516.32		
				CATEGORY	104.00	0.00	1,516.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196340	5/25/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196341	4/06/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		116.64	I	
196342	5/25/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		816.48	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
196343	5/25/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
196344	5/18/12	000008	VISITING NURSE SERVICE	LEBRON, TIRSO	4.00		58.32	I	
196345	5/25/12	000008	VISITING NURSE SERVICE	LEBRON, TIRSO	23.00		335.34	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
196346	5/25/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	24.00		349.92	I	
196347	5/18/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	3.75		54.68	I	
196348	5/25/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	15.75		229.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.50	0.00	634.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.50	0.00	634.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196349	5/25/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
196350	5/25/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	68.00		991.44	I	
196351	5/25/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	144.00	0.00	2,099.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	144.00	0.00	2,099.52		

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196352	5/18/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	21.00		306.18	I	
196353	5/25/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	27.75		404.60	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		

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196354	5/18/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
196355	5/25/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	56.00		816.48	I	
196356	5/25/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.00	0.00	1,545.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.00	0.00	1,545.48		

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196357	5/18/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	6.00		87.48	I	
196358	5/18/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	9.00		131.22	I	
196359	5/25/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.00	0.00	1,239.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.00	0.00	1,239.30		

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196360	5/25/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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196361	5/25/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	34.75		506.66	I	
196362	5/25/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	11.75		171.32	I	
				CUSTOMER	46.50	0.00	677.98		
				CATEGORY	46.50	0.00	677.98		

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196363	5/25/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	41.50		605.07	I	
				CATEGORY	41.50	0.00	605.07		

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196364	5/25/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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196365	5/25/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	10.00		145.80	I	
196366	5/25/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	9.00		131.22	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
196367	4/13/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	4.00		58.32	I	
196368	4/20/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	4.00		58.32	I	
196369	5/25/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.50		284.32	I	
196370	5/25/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.50	0.00	838.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.50	0.00	838.36		

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196371	5/25/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196372	5/25/12	000008	VISITING NURSE SERVICE	MADDALENA, CECE	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
196373	5/25/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196374	5/25/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
196375	5/25/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
196376	5/25/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	77.00		1,122.66	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	181.00	0.00	2,638.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	181.00	0.00	2,638.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196377	5/25/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	56.00		816.48	I	
196378	5/25/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	28.00		408.24	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196379	5/25/12	000008	VISITING NURSE SERVICE	MARGOLIS, GERTR	20.00		291.60	I	
196380	5/25/12	000008	VISITING NURSE SERVICE	MARINO, ANN	18.00		262.44	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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196381	5/25/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196382	5/25/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196383	5/25/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	6.75		98.42	I	
196384	5/25/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	15.00		218.70	I	
				CUSTOMER	21.75	0.00	317.12		
				CATEGORY	21.75	0.00	317.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196385	5/18/12	000008	VISITING NURSE SERVICE	MARTINEZ OSORI,	6.00		87.48	I	
196386	5/25/12	000008	VISITING NURSE SERVICE	MARTINEZ OSORI,	24.00		349.92	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196387	5/18/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	3.00		43.74	I	
196388	5/25/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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196389	5/25/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196390	5/18/12	000008	VISITING NURSE SERVICE	MARTINEZ, FEDOR	7.00		102.06	I	
196391	5/25/12	000008	VISITING NURSE SERVICE	MARTINEZ, FEDOR	42.00		612.36	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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196392	5/25/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	28.00		408.24	I	
196393	5/18/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
196394	5/25/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	40.50		590.49	I	
196395	5/25/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	158.50	0.00	2,310.93		
				-----	-----	-----	-----	-----	-----
				CATEGORY	158.50	0.00	2,310.93		

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196396	5/25/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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196397	5/11/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	8.00		116.64	I	
196398	5/25/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196399	5/25/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
196400	5/25/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
				CUSTOMER	231.00	0.00	3,367.98		
				CATEGORY	231.00	0.00	3,367.98		

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196401	5/25/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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196402	5/25/12	000008	VISITING NURSE SERVICE	MCKAY, DOROTHY	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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196403	5/25/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	23.00		335.34	I	
196404	5/25/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196405	5/25/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	36.50		532.17	I	
				CATEGORY	36.50	0.00	532.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196406	5/25/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	36.25		528.53	I	
				CATEGORY	36.25	0.00	528.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196407	5/25/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	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
196408	5/25/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	78.00		1,137.24	I	
				CATEGORY	78.00	0.00	1,137.24		

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196409	5/25/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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196410	5/25/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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196411	5/25/12	000008	VISITING NURSE SERVICE	MILEO, MARY	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196412	5/25/12	000008	VISITING NURSE SERVICE	MOLINA, ANA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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196413	5/25/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	10.00		145.80	I	
196414	5/25/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	18.00		262.44	I	
196415	5/25/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.00	0.00	772.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.00	0.00	772.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196416	5/25/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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196417	5/25/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	84.00		1,224.72	I	
196418	5/25/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	8.00		116.64	I	
196419	5/25/12	000008	VISITING NURSE SERVICE	MUSSALLI, NAIM	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.00	0.00	1,428.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.00	0.00	1,428.84		

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196420	5/25/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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196421	5/25/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	15.50		225.99	I	
				CATEGORY	15.50	0.00	225.99		

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196422	5/25/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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196423	5/18/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	7.50		109.35	I	
196424	5/25/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.00		714.42	I	
					-----	-----	-----		-----
				CUSTOMER	56.50	0.00	823.77		
					-----	-----	-----		-----
				CATEGORY	56.50	0.00	823.77		

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196425	5/25/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	62.00		903.96	I	
				CATEGORY	62.00	0.00	903.96		

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196426	5/25/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	45.00		656.10	I	
196427	5/25/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				CUSTOMER	65.00	0.00	947.70		
				CATEGORY	65.00	0.00	947.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196428	5/25/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	22.50		328.05	I	
196429	5/25/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
					-----	-----	-----		-----
				CUSTOMER	56.50	0.00	823.77		
					-----	-----	-----		-----
				CATEGORY	56.50	0.00	823.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196430	5/25/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.75		710.78	I	
196431	5/25/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
					-----	-----	-----		
				CUSTOMER	91.75	0.00	1,337.72		
					-----	-----	-----		
				CATEGORY	91.75	0.00	1,337.72		

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196432	5/25/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196433	5/25/12	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	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
196434	5/25/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
196435	5/25/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
196436	5/25/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	18.00		262.45	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.37		

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196437	5/25/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196438	5/25/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
196439	5/25/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.50		94.77	I	
196440	5/18/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
196441	5/25/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
196442	5/25/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
196443	5/25/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	35.50		517.60	I	
196444	5/25/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	174.00	0.00	2,536.93		
				-----	-----	-----	-----	-----	-----
				CATEGORY	174.00	0.00	2,536.93		

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196445	5/25/12	000008	VISITING NURSE SERVICE	PENNACCHIA, MAR	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

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196446	5/25/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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196447	5/25/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	41.50		605.08	I	
				CATEGORY	41.50	0.00	605.08		

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196448	5/25/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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196449	5/25/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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196450	5/25/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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196451	5/25/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	39.75		579.56	I	
196452	5/25/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	2.50		36.45	I	
196453	5/25/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.25	0.00	1,126.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.25	0.00	1,126.31		

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196454	5/04/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	12.00		174.96	I	
196455	5/25/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	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
196456	5/25/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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196457	5/25/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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196458	5/25/12	000008	VISITING NURSE SERVICE	PREVOST, IRENE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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196459	5/25/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196460	5/25/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196461	5/25/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.50		707.14	I	
				CATEGORY	48.50	0.00	707.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196462	5/25/12	000008	VISITING NURSE SERVICE	RAMBARAN, JOAN	7.50		109.35	I	
				CATEGORY	7.50	0.00	109.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196463	5/25/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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196464	5/25/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	5.00		72.90	I	
196465	5/25/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	25.00		364.50	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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196466	5/18/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	13.00		189.54	I	
196467	5/25/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	20.75		302.54	I	
				CUSTOMER	33.75	0.00	492.08		
				CATEGORY	33.75	0.00	492.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196468	5/25/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
196469	5/25/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	16.00		233.28	I	
196470	5/25/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
196471	5/25/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
196472	5/25/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	18.75		273.38	I	
196473	5/25/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				CUSTOMER	92.75	0.00	1,352.30		
				CATEGORY	92.75	0.00	1,352.30		

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196474	5/25/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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196475	5/25/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	20.00		291.60	I	
196476	5/25/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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196477	5/25/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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196478	5/25/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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196479	5/25/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	36.75		535.82	I	
196480	5/25/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	12.00		174.96	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		

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196481	5/18/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	7.00		102.06	I	
196482	5/25/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	1.00		14.58	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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196483	5/25/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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196484	5/25/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	20.00		291.60	I	
196485	5/25/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		612.36	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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196486	5/25/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196487	5/25/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196488	5/25/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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196489	5/25/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196490	5/25/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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196491	5/25/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196492	5/25/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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196493	5/25/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
196494	5/25/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,399.68		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,399.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196495	5/25/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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196496	5/25/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
196497	5/25/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	18.00		262.44	I	
196498	5/25/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	23.00		335.34	I	
				-----	-----	-----	-----		-----
				CUSTOMER	57.00	0.00	831.06		
				-----	-----	-----	-----		-----
				CATEGORY	57.00	0.00	831.06		

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196499	5/25/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
196500	5/25/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	19.50		284.31	I	
196501	5/25/12	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.50	0.00	823.77		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.50	0.00	823.77		

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196502	5/25/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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196503	5/25/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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196504	5/25/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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196505	5/25/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		

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196506	5/25/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
196507	5/25/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	75.75		1,104.44	I	
				CUSTOMER	90.75	0.00	1,323.14		
				CATEGORY	90.75	0.00	1,323.14		

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196508	5/25/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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196509	5/25/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	12.00		174.96	I	
196510	5/25/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CUSTOMER	61.00	0.00	889.38		
				CATEGORY	61.00	0.00	889.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196511	5/25/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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196512	5/25/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	12.00		174.96	I	
196513	5/25/12	000008	VISITING NURSE SERVICE	SANCHEZ, RAQUEL	4.00		58.32	I	
196514	5/25/12	000008	VISITING NURSE SERVICE	SCHMIDT, FREDER	5.50		80.19	I	
196515	5/25/12	000008	VISITING NURSE SERVICE	SCHNEIER, CATHE	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.50	0.00	444.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.50	0.00	444.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196516	5/25/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
196517	5/25/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.00		437.40	I	
196518	5/11/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	8.00		116.64	I	
196519	5/18/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	40.00		583.20	I	
196520	5/25/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	54.75		798.26	I	
196521	5/25/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
196522	5/25/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.75		623.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	287.50	0.00	4,191.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	287.50	0.00	4,191.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196523	5/25/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	28.75		419.18	I	
196524	5/25/12	000008	VISITING NURSE SERVICE	SHUBERT, ANN	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	32.75	0.00	477.50		
					-----	-----	-----		-----
				CATEGORY	32.75	0.00	477.50		

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196525	5/25/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196526	5/25/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
196527	5/25/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196528	5/25/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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196529	5/25/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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196530	5/25/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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196531	5/25/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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196532	5/25/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	12.00		174.96	I	
196533	5/25/12	000008	VISITING NURSE SERVICE	STAMATIADES, ME	7.00		102.06	I	
				CUSTOMER	19.00	0.00	277.02		
				CATEGORY	19.00	0.00	277.02		

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196534	5/25/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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196535	5/25/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	17.50		255.15	I	
				CATEGORY	17.50	0.00	255.15		

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196536	5/25/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196537	5/25/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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196538	5/25/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	10.00		145.80	I	
196539	5/25/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	27.00		393.67	I	
196540	5/25/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.35		

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196541	5/25/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	29.50		430.11	I	
				CATEGORY	29.50	0.00	430.11		

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196542	5/25/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	4.00		58.32	I	
196543	5/25/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	62.00		903.98	I	
				CUSTOMER	66.00	0.00	962.30		
				CATEGORY	66.00	0.00	962.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196544	5/25/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
196545	5/25/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	20.00		291.60	I	
				CUSTOMER	76.00	0.00	1,108.08		
				CATEGORY	76.00	0.00	1,108.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196546	5/25/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196547	5/25/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196548	5/25/12	000008	VISITING NURSE SERVICE	TEJADA, MARIA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196549	5/25/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.00		612.36	I	
196550	5/11/12	000008	VISITING NURSE SERVICE	TINOCO, INES	7.00		102.06	I	
196551	5/25/12	000008	VISITING NURSE SERVICE	TINOCO, INES	42.00		612.36	I	
196552	5/25/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	28.00		408.24	I	
196553	5/25/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
196554	5/25/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
196555	5/25/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	327.00	0.00	4,767.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	327.00	0.00	4,767.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196556	5/25/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196557	5/25/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196558	5/11/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
196559	5/18/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
196560	5/25/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	524.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196561	5/25/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	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
196562	5/25/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196563	5/25/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196564	5/25/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196565	5/25/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
				CATEGORY	7.00	0.00	1,224.72		

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LTC NURSING HOMEW/O WALLS (LT
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196566	5/25/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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AUR ADULT REHAB ONLY
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196567	5/25/12	000008	VISITING NURSE SERVICE	VACCA, MARIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196568	5/25/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	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
196569	5/25/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

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196570	5/25/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	20.00		291.60	I	
196571	5/25/12	000008	VISITING NURSE SERVICE	VARELAS, ANNA	11.75		171.32	I	
				CUSTOMER	31.75	0.00	462.92		
				CATEGORY	31.75	0.00	462.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196572	5/25/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	5.75		83.84	I	
196573	5/25/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	11.75	0.00	171.32		
					-----	-----	-----		-----
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196574	5/25/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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196575	5/25/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
196576	5/18/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
196577	5/25/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
196578	5/25/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	97.00	0.00	1,414.26		
					-----	-----	-----		-----
				CATEGORY	97.00	0.00	1,414.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196579	5/25/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	19.50		284.31	I	
				CATEGORY	19.50	0.00	284.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196580	5/25/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196581	5/25/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196582	5/25/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196583	5/25/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196584	5/25/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196585	5/25/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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196586	5/18/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		145.80	I	
196587	5/25/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	69.75		1,016.96	I	
					-----	-----	-----		-----
				CUSTOMER	79.75	0.00	1,162.76		
					-----	-----	-----		-----
				CATEGORY	79.75	0.00	1,162.76		

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196588	5/25/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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196589	5/25/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
196590	5/25/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	5.00		72.90	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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196591	5/25/12	000008	VISITING NURSE SERVICE	WERKMEISTER, JO	19.75		287.96	I	
196592	5/25/12	000008	VISITING NURSE SERVICE	WOODS, JEWEL	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	31.75	0.00	462.92		
					-----	-----	-----		-----
				CATEGORY	31.75	0.00	462.92		

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196593	5/25/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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196594	5/25/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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196595	5/25/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	48.00		699.84	I	
196596	5/25/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	9.00		131.22	I	
				CUSTOMER	57.00	0.00	831.06		
				CATEGORY	57.00	0.00	831.06		

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196597	5/25/12	000010	GUILDNET	ACERNO, CLAIRE	20.00		290.40	I	
196598	5/25/12	000010	GUILDNET	ALI, AMRUNISSA	18.75		272.25	I	
196599	5/25/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
196600	5/25/12	000010	GUILDNET	AYALA, ENRIQUE	53.00		840.04	I	
196601	5/25/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
196602	5/25/12	000010	GUILDNET	BUCARO, CONCETT	45.00		653.40	I	
196603	5/25/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,016.40	I	
196604	5/25/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
196605	5/25/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		813.12	I	
196606	5/18/12	000010	GUILDNET	COLEMAN, REGINA	39.00		566.28	I	
196607	5/25/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
196608	5/25/12	000010	GUILDNET	DIAZ, CARMEN	30.00		435.60	I	
196609	5/25/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
196610	5/25/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
196611	5/25/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
196612	5/25/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
196613	5/25/12	000010	GUILDNET	EXPOSITO, ALFON	32.00		464.64	I	
196614	5/25/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
196615	5/25/12	000010	GUILDNET	FERNANDEZ, ANA	24.00		348.48	I	
196616	5/25/12	000010	GUILDNET	FERRARA, ANN	42.00		609.84	I	
196617	5/25/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,016.40	I	
196618	5/25/12	000010	GUILDNET	GOMEZ, YOLANDA	6.75		98.01	I	
196619	5/25/12	000010	GUILDNET	GREENSPAN, ALIC	35.75		519.09	I	
196620	5/25/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		87.12	I	
196621	5/25/12	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,139.82	I	
196622	5/25/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		929.28	I	
196623	5/25/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		580.80	I	
196624	5/25/12	000010	GUILDNET	MARTINEZ, GLORI	19.50		283.14	I	
196625	5/25/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
196626	5/25/12	000010	GUILDNET	MONCRIEF, LOIS	47.75		693.33	I	
196627	5/25/12	000010	GUILDNET	MORA, PAULA	4.00		58.08	I	
196628	5/25/12	000010	GUILDNET	MOSCICKA, JADWI	32.00		464.64	I	
196629	5/25/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
196630	3/23/12	000010	GUILDNET	NETTLES, DONNA	28.00		396.64	I	
196631	5/04/12	000010	GUILDNET	NETTLES, DONNA	24.00		348.48	I	
196632	5/25/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
196633	5/18/12	000010	GUILDNET	NISHIMURA, ALBE	1.00		188.72	I	
196634	5/25/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		958.32	I	
196635	5/25/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		290.40	I	
196636	5/25/12	000010	GUILDNET	NUNEZ, IRIS	8.00		116.16	I	
196637	5/25/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
196638	5/25/12	000010	GUILDNET	ORTIZ, LAURA	62.75		911.13	I	
196639	5/25/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		580.80	I	
196640	5/25/12	000010	GUILDNET	PAZIOULIS, GEOR	42.00		651.84	I	
196641	5/25/12	000010	GUILDNET	PAZIOULIS, KLEO	35.00		543.20	I	
196642	5/25/12	000010	GUILDNET	PENA, WALESKA	56.00		813.12	I	
196643	5/25/12	000010	GUILDNET	PEREZ, MARIA	24.00		348.48	I	
196644	4/20/12	000010	GUILDNET	PICHARDO, MARIA	9.00		130.68	I	
196645	5/25/12	000010	GUILDNET	PICHARDO, MARIA	54.00		784.08	I	

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GUI GUILDNET
BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196646	5/25/12	000010	GUILDNET	PROANO, ALICIA	18.00		279.36	I	
196647	5/25/12	000010	GUILDNET	PROANO, BRUNO	33.00		512.16	I	
196648	5/25/12	000010	GUILDNET	PRYCE, CLYDIA	10.00		145.20	I	
196649	5/25/12	000010	GUILDNET	RAMOS, ESTHER	15.00		217.80	I	
196650	5/25/12	000010	GUILDNET	RESTULA, VINCEN	18.00		261.36	I	
196651	5/25/12	000010	GUILDNET	RIVAS, GERTRUDI	16.00		232.32	I	
196652	5/25/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		406.56	I	
196653	5/25/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		914.76	I	
196654	5/25/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
196655	5/25/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
196656	5/25/12	000010	GUILDNET	RUBIANO, MARIA	16.00		232.32	I	
196657	5/25/12	000010	GUILDNET	SALJANIN, DILJA	61.00		885.72	I	
196658	5/25/12	000010	GUILDNET	SANCHEZ, ELIZAB	32.00		464.64	I	
196659	5/25/12	000010	GUILDNET	SHELTON, AGUEDA	28.00		406.56	I	
196660	5/18/12	000010	GUILDNET	SOMRAJ, UMILLA	17.00		246.84	I	
196661	5/25/12	000010	GUILDNET	TOROSSIAN, PARI	26.00		377.52	I	
196662	5/25/12	000010	GUILDNET	VILLACRES, LUZ	8.00		116.16	I	
196663	5/25/12	000010	GUILDNET	VLAHOS, MARIE	50.00		726.00	I	
196664	5/25/12	000010	GUILDNET	WEISZ, KLARA	4.00		58.08	I	
196665	5/25/12	000010	GUILDNET	WHITE, GLORIA	2.00		29.04	I	
196666	5/25/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		290.40	I	
196667	5/25/12	000010	GUILDNET	YI, CARLOS	20.00		290.40	I	
196668	5/25/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,321.04	I	
196669	5/25/12	000010	GUILDNET	ZARE, GLORIA	38.50		559.02	I	
196670	5/04/12	000010	GUILDNET	ZARE, GLORIA	1.00		85.00	I	
196671	5/18/12	000010	GUILDNET	ZARE, GLORIA	1.00		85.00	I	
196672	5/25/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
CUSTOMER					2,375.25	0.00	38,685.55		
CATEGORY					2,375.25	0.00	38,685.55		

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HFS HEALTH FIRST
BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196673	5/25/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
196674	5/25/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
196675	5/25/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
196676	5/25/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
196677	5/25/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
196678	5/25/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
196679	5/25/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
196680	5/25/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
196681	5/25/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
196682	5/25/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
196683	5/25/12	000122	HEALTH FIRST	FERGERSON, TINA	35.00		590.80	I	
196684	5/25/12	000122	HEALTH FIRST	FERRERA, FRANCI	6.00		101.28	I	
196685	5/25/12	000122	HEALTH FIRST	FONTANES, PEDRO	46.00		776.48	I	
196686	5/25/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
196687	5/25/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
196688	5/25/12	000122	HEALTH FIRST	HERRING, CHARLE	12.00		202.56	I	
196689	5/25/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
196690	5/25/12	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
196691	5/25/12	000122	HEALTH FIRST	LAZALA, GLADYS	36.00		607.68	I	
196692	5/25/12	000122	HEALTH FIRST	LAZALA, GLADYS	28.00		472.64	I	
196693	5/25/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
196694	4/20/12	000122	HEALTH FIRST	MACARENA, SAHAR	81.00		1,367.28	I	
196695	5/25/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
196696	5/25/12	000122	HEALTH FIRST	ORTIZ, TULA	10.00		168.80	I	
196697	5/25/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
196698	5/25/12	000122	HEALTH FIRST	RIVERA, EDDIE	9.00		151.92	I	
196699	5/25/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
196700	5/25/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
196701	5/18/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	53.00		894.64	I	
196702	5/25/12	000122	HEALTH FIRST	SALHUANA, YOLAN	16.00		270.08	I	
196703	5/25/12	000122	HEALTH FIRST	SPIVEY, PATRICI	25.00		422.00	I	
196704	5/25/12	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
196705	5/25/12	000122	HEALTH FIRST	SURIEL, GERTRUD	28.00		472.64	I	
196706	5/25/12	000122	HEALTH FIRST	VEGA, GLORIA	39.00		658.32	I	
196707	5/25/12	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
				CUSTOMER	1,192.00	0.00	20,120.96		
				CATEGORY	1,192.00	0.00	20,120.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196708	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
196709	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
196710	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
196711	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
196712	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
196713	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	7.00		118.16	I	
196714	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
196715	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	27.00		455.76	I	
196716	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	21.00		354.48	I	
196717	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	81.50		1,375.72	I	
196718	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	28.00		472.64	I	
196719	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES FERNAD	42.00		708.96	I	
196720	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
196721	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
196722	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	20.00		337.60	I	
196723	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
196724	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
196725	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	24.00		405.12	I	
196726	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
196727	5/25/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	32.00		540.16	I	
				CUSTOMER	743.50	0.00	12,550.28		
				CATEGORY	743.50	0.00	12,550.28		

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BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196728	5/25/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
196729	5/25/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	40.00		674.80	I	
196730	5/25/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
196731	5/25/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	22.00		371.14	I	
196732	5/25/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
196733	5/25/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
196734	5/11/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	49.00		826.63	I	
196735	5/25/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	13.00		219.31	I	
196736	5/25/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	20.00		337.40	I	
196737	5/25/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
					-----	-----	-----	-----	-----
					CUSTOMER	438.00	0.00	7,389.06	
					-----	-----	-----	-----	-----
					CATEGORY	438.00	0.00	7,389.06	

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UHC UNITED HEALTH
BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196738	5/25/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
196739	5/25/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	42.00		720.72	I	
196740	5/25/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	15.00		257.40	I	
196741	5/25/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
196742	5/25/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				CUSTOMER	211.00	0.00	3,620.76		
				CATEGORY	211.00	0.00	3,620.76		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196743	5/25/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	13.00		182.00	I	
196744	5/25/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
196745	5/25/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
196746	5/18/12	000114	EMBLEM HEALTH	HENRIQUEZ, TERE	24.00		336.00	I	
196747	5/25/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
196748	5/25/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
196749	5/25/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
196750	5/25/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				CUSTOMER	328.00	0.00	4,592.00		
				CATEGORY	328.00	0.00	4,592.00		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196751	5/25/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	20.00		337.60	I	
196752	5/25/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	8.00		135.04	I	
196753	5/25/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
196754	5/25/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	63.00		1,063.44	I	
196755	5/18/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	69.00		1,164.72	I	
196756	5/25/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
196757	5/25/12	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	24.00		405.12	I	
196758	5/25/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
196759	5/25/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
196760	5/25/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	16.00		270.08	I	
CUSTOMER					323.00	0.00	5,452.24		
CATEGORY					323.00	0.00	5,452.24		

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HPS HEALTH PLUS
BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196761	5/25/12	000138	HEALTH PLUS PHSP, INC	DENNISON, KELVI	28.00		476.00	I	
196762	5/25/12	000138	HEALTH PLUS PHSP, INC	ESPERSON, CLAUD	16.00		272.00	I	
196763	5/25/12	000138	HEALTH PLUS PHSP, INC	HARDING, EDNA	30.00		510.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.00	0.00	1,258.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.00	0.00	1,258.00		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196764	5/25/12	000130	METROPLUS HEALTH	ANDERSON, BETH	26.00		445.90	I	
196765	5/25/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
196766	5/25/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	5.00		85.75	I	
196767	5/25/12	000130	METROPLUS HEALTH	BRACERO, HELEN	56.00		960.40	I	
196768	5/25/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	42.00		720.30	I	
196769	5/25/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
196770	5/18/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	145.00		2,486.75	I	
196771	5/25/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
196772	5/25/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	4.00		68.60	I	
196773	5/25/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
196774	5/25/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
196775	5/25/12	000130	METROPLUS HEALTH	PERSAD, USHA	46.00		788.90	I	
196776	5/25/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
196777	5/25/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
196778	5/25/12	000130	METROPLUS HEALTH	RYALS, CHARLES	12.00		205.80	I	
196779	5/18/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	24.00		411.60	I	
196780	5/25/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
196781	5/25/12	000130	METROPLUS HEALTH	VALLE, BLASINA	37.00		634.55	I	
					-----	-----	-----	-----	-----
					CUSTOMER	738.00	0.00	12,656.70	
					-----	-----	-----	-----	-----
					CATEGORY	738.00	0.00	12,656.70	

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WEL WELCARE OF NY
BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196782	5/25/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	55.00		946.00	I	
196783	5/25/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	49.00		842.80	I	
196784	5/04/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	48.00		825.60	I	
196785	5/25/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	215.00	0.00	3,698.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	215.00	0.00	3,698.00		

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NPS NY PRESBYTERIAN SELECT
BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196786	5/25/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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AMG AMERIGROUP
BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196787	5/25/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.54	I	
196788	5/25/12	000132	AMERIGROUP	GUERRA, LORRAIN	62.00		1,045.94	I	
196789	5/25/12	000132	AMERIGROUP	HAWKINS S, MA	53.00		894.11	I	
196790	5/25/12	000132	AMERIGROUP	LINARES, NANCY	12.00		202.44	I	
196791	5/25/12	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
				CUSTOMER	173.00	0.00	2,918.55		
				CATEGORY	173.00	0.00	2,918.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196792	5/25/12	000002	SUNNYSIDE COMMUNITY SERVICES	BLESSINGER, DOU	11.75		158.63	I	
196793	5/25/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	3.00		43.50	I	
196794	5/25/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	8.00		116.00	I	
196795	5/25/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, AGNES	4.00		58.00	I	
196796	5/25/12	000002	SUNNYSIDE COMMUNITY SERVICES	MANIACE, VINCEN	6.00		87.00	I	
196797	5/25/12	000002	SUNNYSIDE COMMUNITY SERVICES	ROCSIN, FLORICA	20.00		270.00	I	
196798	5/18/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	8.00		116.00	I	
196799	5/25/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	4.00		58.00	I	
196800	5/25/12	000002	SUNNYSIDE COMMUNITY SERVICES	TUCCI, DOROTHY	8.00		116.00	I	
				CUSTOMER	72.75	0.00	1,023.13		
196801	5/25/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
196802	5/25/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
196803	5/25/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	15.00		206.85	I	
				CUSTOMER	40.00	0.00	551.60		
196804	5/25/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
196805	5/25/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	147.75	0.00	3,346.73		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196806	5/25/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
196807	5/18/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	2.00		31.00	I	
196808	5/25/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	4.00		62.00	I	
196809	5/18/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	2.00		31.00	I	
196810	5/25/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	4.00		62.00	I	
196811	5/25/12	000088	CHILDREN'S AID SOCIETY	JOHNSON, CAMRYN	20.00		310.00	I	
196812	5/25/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	24.00		372.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,255.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,255.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196813	5/25/12	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196814	5/25/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	15.00		213.75	I	
196815	5/25/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	20.00		285.00	I	
				CUSTOMER	35.00	0.00	498.75		
				CATEGORY	35.00	0.00	498.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196816	5/25/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	16.50		263.25	I	
196817	5/25/12	000145	LARRY EISENBERG	BERGER, TESS	53.00		848.50	I	
				CATEGORY	69.50	0.00	1,111.75		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 6/01/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196818	5/18/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	4.00		56.40	I	
196819	5/25/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
196820	5/25/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
196821	5/25/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	36.00		507.60	I	
				CUSTOMER	100.00	0.00	1,410.00		
				CATEGORY	100.00	0.00	1,410.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
196822	5/25/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
196823	5/25/12	000165	ALZHEIMER'S ASSOCIATION	TUCCI, DOROTHY	4.00		62.00	I	
196824	5/25/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
196825	5/25/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
196826	5/25/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	6.00		93.00	I	
196827	5/25/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	15.00		202.50	I	
196828	5/25/12	006337	STEPHEN EDEL	EDEL, CANDACE	79.25		1,250.89	I	
196829	5/25/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
196830	5/25/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
196831	5/25/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
196832	5/25/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
196833	5/25/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	25.00		387.50	I	
196834	5/25/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
196835	5/25/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
196836	5/25/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
196837	5/25/12	010195	ROBERT MURAYAMA-GREENBAUN	GREENBAUN, MASA	3.00		51.00	I	
196838	5/25/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
196839	5/25/12	010352	BETTIE GIACOMO	GIACOMO, BETTIE	4.00		62.00	I	
196840	5/25/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	15.00		243.75	I	
196841	5/25/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	15.00		243.75	I	
196842	5/25/12	010529	STEPHEN WEISS	WEISS, STELLA	8.00		136.00	I	
196843	5/25/12	010530	DANA SITILDES	ANSELMI, PETER	24.00		384.00	I	
					CATEGORY	484.25	0.00	7,699.39	
					LOCATION	22,539.75	0.00	346,551.11	
					COMPANY	22,539.75	0.00	346,551.11	

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