

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192660	4/20/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	8.00		114.00	I	
192661	4/20/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	8.00		114.00	I	
192662	4/27/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	12.00		171.00	I	
192663	4/27/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		498.75	I	
192664	4/27/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
192665	4/27/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	12.00		171.00	I	
192666	4/27/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	8.00		114.00	I	
192667	4/27/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		57.00	I	
192668	4/27/12	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	31.75		452.44	I	
192669	4/27/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
192670	4/27/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
192671	4/27/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
192672	4/27/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	30.00		427.50	I	
192673	4/27/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	4.50		64.13	I	
192674	4/27/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
192675	4/27/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
192676	4/27/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
192677	4/27/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
192678	4/27/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
192679	4/27/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
192680	4/27/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	40.00		570.00	I	
192681	4/27/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
192682	4/27/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
CUSTOMER					596.25	0.00	9,796.82		
CATEGORY					596.25	0.00	9,796.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192683	4/27/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
192684	4/27/12	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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192685	4/27/12	000008	VISITING NURSE SERVICE	ACUNA, JOSE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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192686	4/27/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
192687	4/27/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,020.60	I	
192688	4/27/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	56.00		816.48	I	
192689	4/27/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	155.00	0.00	2,259.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	155.00	0.00	2,259.90		

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192690	4/27/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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192691	4/27/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	42.00		612.36	I	
192692	4/27/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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192693	4/06/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		72.90	I	
192694	4/20/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		218.70	I	
192695	4/27/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	729.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	729.00		

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192696	4/27/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.00		437.40	I	
192697	4/27/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	5.50		80.19	I	
				CUSTOMER	35.50	0.00	517.59		
				CATEGORY	35.50	0.00	517.59		

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192698	4/27/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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192699	4/27/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
192700	4/27/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	8.00		116.64	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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192701	4/20/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	3.00		43.74	I	
192702	4/27/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	15.00		218.70	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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192703	4/27/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
192704	4/27/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
					-----	-----	-----		-----
				CUSTOMER	81.00	0.00	1,180.98		
					-----	-----	-----		-----
				CATEGORY	81.00	0.00	1,180.98		

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192705	4/27/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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192706	4/27/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	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
192707	4/27/12	000008	VISITING NURSE SERVICE	ARIAS, LEOPOLDI	12.00		174.96	I	
192708	4/13/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	8.00		116.64	I	
192709	4/27/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	46.00		670.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.00	0.00	962.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.00	0.00	962.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192710	4/27/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	13.00		189.54	I	
192711	4/27/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	6.00		87.48	I	
192712	4/27/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	31.00	0.00	451.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	31.00	0.00	451.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192713	4/13/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	I	
192714	4/27/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	49.00		714.42	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
192715	4/27/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	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
192716	3/16/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	19.00		277.02	I	
192717	3/23/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	16.00		233.28	I	
192718	4/20/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	13.00		189.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192719	4/27/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
192720	4/27/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	35.00		510.30	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

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192721	4/27/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
192722	4/27/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	39.75		579.56	I	
192723	4/27/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	44.75		652.46	I	
192724	4/27/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	163.50	0.00	2,383.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	163.50	0.00	2,383.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192725	4/27/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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192726	4/27/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
192727	4/27/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				CUSTOMER	157.00	0.00	2,289.06		
				CATEGORY	157.00	0.00	2,289.06		

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192728	4/20/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	5.00		72.90	I	
192729	4/27/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	16.00		233.28	I	
192730	4/27/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	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
192731	4/27/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	9.00		131.22	I	
192732	4/27/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192733	4/27/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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192734	4/27/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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192735	4/06/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	8.00		116.64	I	
192736	4/27/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
192737	4/27/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.00	0.00	1,122.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.00	0.00	1,122.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192738	4/27/12	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
192739	4/27/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192740	4/27/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192741	4/27/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	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
192742	4/27/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	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
192743	4/27/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	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
192744	4/27/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
192745	4/27/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	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
192746	4/27/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192747	4/27/12	000008	VISITING NURSE SERVICE	CABA, PURA	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
192748	4/27/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192749	4/27/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.75		637.88	I	
192750	4/27/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	36.00		524.88	I	
				CUSTOMER	79.75	0.00	1,162.76		
				CATEGORY	79.75	0.00	1,162.76		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192751	4/27/12	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
192752	4/27/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	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
192753	4/27/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192754	4/27/12	000008	VISITING NURSE SERVICE	CANO, GLORIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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192755	4/27/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				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
192756	4/27/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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192757	4/27/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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192758	4/27/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	39.50		575.91	I	
192759	4/27/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	55.75		812.84	I	
192760	4/27/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	30.00		437.41	I	
192761	4/20/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	10.00		145.80	I	
192762	4/27/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	24.25		353.57	I	
				CUSTOMER	159.50	0.00	2,325.53		
				CATEGORY	159.50	0.00	2,325.53		

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192763	4/13/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	6.00		87.48	I	
192764	4/27/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	36.00		524.88	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192765	4/27/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	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
192766	4/27/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	14.75		215.06	I	
192767	4/27/12	000008	VISITING NURSE SERVICE	CARUSO, MARIANN	6.00		87.48	I	
192768	4/27/12	000008	VISITING NURSE SERVICE	CASTANO, MARIA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	26.75	0.00	390.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	26.75	0.00	390.02		

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192769	4/20/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	8.00		116.64	I	
192770	4/27/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192771	4/27/12	000008	VISITING NURSE SERVICE	CELIO, MARION	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192772	4/27/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192773	4/27/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192774	4/27/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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192775	4/20/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
192776	4/27/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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192777	4/20/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	7.00		102.06	I	
192778	4/27/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	28.00		408.24	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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192779	4/27/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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192780	4/20/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	6.00		87.48	I	
192781	4/27/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	524.88		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	524.88		

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192782	4/27/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	47.25		688.91	I	
192783	4/27/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
192784	4/27/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	30.75		448.34	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	118.00	0.00	1,720.45		
				-----	-----	-----	-----	-----	-----
				CATEGORY	118.00	0.00	1,720.45		

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192785	4/27/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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192786	4/27/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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192787	4/20/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	8.00		116.64	I	
192788	4/27/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	10.00		145.80	I	
192789	4/20/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	6.00		87.48	I	
192790	4/27/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	9.00		131.22	I	
192791	4/27/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
192792	4/27/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.00	0.00	1,268.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.00	0.00	1,268.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192793	4/27/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192794	4/27/12	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
192795	4/27/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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192796	4/27/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192797	4/27/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192798	4/27/12	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192799	3/30/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	7.00		102.06	I	
192800	4/27/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	39.00		568.62	I	
				CUSTOMER	46.00	0.00	670.68		
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192801	4/27/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192802	4/27/12	000008	VISITING NURSE SERVICE	CUELLO, SILVANA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192803	4/27/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
192804	4/27/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	55.75		812.84	I	
				CUSTOMER	80.75	0.00	1,177.34		
				CATEGORY	80.75	0.00	1,177.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192805	4/27/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	40.25		586.85	I	
				CATEGORY	40.25	0.00	586.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192806	4/27/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	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
192807	4/27/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	32.00		466.56	I	
192808	4/27/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	36.75		535.82	I	
192809	4/27/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.75	0.00	1,366.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.75	0.00	1,366.88		

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192810	4/27/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
192811	3/16/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
192812	4/27/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	787.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	787.32		

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192813	4/06/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	4.00		58.32	I	
192814	4/20/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	4.00		58.32	I	
192815	4/27/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	27.50		400.95	I	
					-----	-----	-----		-----
				CUSTOMER	35.50	0.00	517.59		
					-----	-----	-----		-----
				CATEGORY	35.50	0.00	517.59		

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192816	4/27/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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192817	4/27/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
192818	4/27/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	44.50		648.82	I	
192819	4/27/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	28.00		408.24	I	
192820	4/27/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	42.00		612.36	I	
192821	4/27/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
192822	4/27/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	60.00		1,035.18	I	
192823	4/27/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	42.00		612.36	I	
192824	4/20/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	4.00		58.32	I	
192825	4/27/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	279.50	0.00	4,235.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	279.50	0.00	4,235.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192826	3/30/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	6.00		87.48	I	
192827	4/27/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	46.00		670.68	I	
192828	4/20/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	7.00		102.06	I	
192829	4/27/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	I	
				CUSTOMER	99.00	0.00	1,443.42		
				CATEGORY	99.00	0.00	1,443.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192830	4/27/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192831	4/27/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	37.00		539.46	I	
192832	4/27/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CUSTOMER	52.00	0.00	758.16		
				CATEGORY	52.00	0.00	758.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192833	4/27/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192834	4/27/12	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
192835	4/20/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	12.00		174.96	I	
192836	4/27/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	23.50		342.63	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
192837	4/27/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192838	4/27/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	9.00		131.22	I	
192839	4/27/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	20.00		291.60	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		

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192840	4/27/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	69.75		1,016.96	I	
192841	4/27/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	9.00		131.22	I	
				CUSTOMER	78.75	0.00	1,148.18		
				CATEGORY	78.75	0.00	1,148.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192842	4/27/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	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
192843	4/27/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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192844	4/27/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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192845	4/27/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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192846	4/27/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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192847	4/20/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.00		116.64	I	
192848	4/27/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	40.00		583.20	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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192849	4/27/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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192850	4/27/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	35.00		510.30	I	
192851	4/27/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	16.00		233.28	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
192852	4/27/12	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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192853	4/27/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	32.75		477.50	I	
				CATEGORY	32.75	0.00	477.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192854	4/27/12	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
192855	4/27/12	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
192856	4/27/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
192857	4/27/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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192858	4/27/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
192859	4/27/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	40.75		594.14	I	
192860	4/27/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	42.00		612.36	I	
192861	4/27/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.75	0.00	1,848.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.75	0.00	1,848.02		

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192862	4/27/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	32.00		466.56	I	
192863	4/27/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		233.28	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192864	4/27/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	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
192865	4/27/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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192866	4/27/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	29.75		433.76	I	
192867	4/20/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
192868	4/27/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.75	0.00	1,133.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.75	0.00	1,133.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192869	4/27/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192870	4/27/12	000008	VISITING NURSE SERVICE	GERGENTI, LILLI	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192871	4/27/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	47.25		688.91	I	
				CATEGORY	47.25	0.00	688.91		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192872	4/27/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192873	4/27/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	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
192874	4/27/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
192875	4/27/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192876	4/27/12	000008	VISITING NURSE SERVICE	GOMEZ-VIDAL, AL	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192877	4/27/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192878	4/27/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	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
192879	4/27/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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192880	4/27/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
192881	4/27/12	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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192882	3/16/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
192883	4/27/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
192884	4/27/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

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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
192885	3/30/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
192886	4/27/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	42.00		612.36	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192887	4/27/12	000008	VISITING NURSE SERVICE	GUERRA, ANSELMA	20.00		291.60	I	
192888	4/27/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	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
192889	4/27/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192890	4/27/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	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
192891	4/27/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	28.25		411.89	I	
				CATEGORY	28.25	0.00	411.89		

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192892	4/27/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	48.00		699.84	I	
192893	4/27/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	40.75		594.14	I	
				CUSTOMER	88.75	0.00	1,293.98		
				CATEGORY	88.75	0.00	1,293.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192894	4/27/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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192895	3/23/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	6.00		87.48	I	
192896	4/27/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.25		441.05	I	
192897	4/27/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	23.75		346.28	I	
192898	4/27/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	1,458.01		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	1,458.01		

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192899	4/27/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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192900	4/27/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LAA LOMBARDI AIDS ADULT POPUL
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192901	4/27/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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192902	4/27/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	46.00		670.69	I	
				CATEGORY	46.00	0.00	670.69		

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192903	4/27/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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192904	4/27/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	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
192905	4/27/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	10.00		145.80	I	
192906	3/23/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	3.50		51.03	I	
192907	4/27/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	17.50	0.00	255.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	17.50	0.00	255.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192908	4/27/12	000008	VISITING NURSE SERVICE	JASZKOWSKI, GEN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192909	4/27/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.75		1,119.02	I	
192910	4/27/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.75	0.00	1,468.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.75	0.00	1,468.94		

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192911	4/27/12	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
192912	4/27/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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192913	4/27/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	25.00		364.50	I	
192914	4/20/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	20.00		291.60	I	
192915	4/27/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	947.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	947.70		

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192916	4/27/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	24.25		353.58	I	
192917	4/20/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	9.00		131.22	I	
192918	4/27/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.25	0.00	776.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.25	0.00	776.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192919	4/27/12	000008	VISITING NURSE SERVICE	KAUFMAN, MARJOR	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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192920	4/27/12	000008	VISITING NURSE SERVICE	KAUR, SARD	20.00		291.60	I	
192921	4/27/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	52.00		758.16	I	
192922	4/27/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	11.50		167.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.50	0.00	1,217.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.50	0.00	1,217.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192923	4/27/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192924	4/27/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192925	4/20/12	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	10.00		145.80	I	
192926	4/27/12	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	61.25		893.03	I	
				CUSTOMER	71.25	0.00	1,038.83		
				CATEGORY	71.25	0.00	1,038.83		

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192927	4/27/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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192928	4/27/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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192929	4/27/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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192930	4/27/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	15.00		218.70	I	
192931	4/27/12	000008	VISITING NURSE SERVICE	LEBOWITZ, MICHA	2.00		29.16	I	
				CUSTOMER	17.00	0.00	247.86		
				CATEGORY	17.00	0.00	247.86		

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192932	4/27/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	24.00		349.92	I	
192933	4/27/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.00		233.28	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192934	4/27/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	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
192935	4/27/12	000008	VISITING NURSE SERVICE	LIMANDRI, FRANC	32.00		466.56	I	
192936	4/27/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	16.00		233.28	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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192937	4/27/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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192938	4/27/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	19.00		277.02	I	
192939	4/27/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	16.00		233.28	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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192940	4/20/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	16.00		233.28	I	
192941	4/27/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
192942	4/27/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.00	0.00	1,428.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.00	0.00	1,428.84		

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192943	4/27/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	67.50		984.16	I	
				CATEGORY	67.50	0.00	984.16		

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192944	4/27/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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192945	4/27/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	34.75		506.66	I	
192946	4/27/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	12.00		174.96	I	
				CUSTOMER	46.75	0.00	681.62		
				CATEGORY	46.75	0.00	681.62		

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192947	4/27/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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192948	4/27/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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192949	4/27/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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192950	4/27/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	7.75		113.00	I	
192951	4/27/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	13.75	0.00	200.48		
					-----	-----	-----		-----
				CATEGORY	13.75	0.00	200.48		

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192952	4/27/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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192953	4/27/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	40.50		590.49	I	
192954	4/27/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	4.75		69.26	I	
				CUSTOMER	45.25	0.00	659.75		
				CATEGORY	45.25	0.00	659.75		

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192955	4/27/12	000008	VISITING NURSE SERVICE	MALTA, CAROLINA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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192956	4/27/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
192957	4/27/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	77.00		1,122.66	I	
				CUSTOMER	97.00	0.00	1,414.26		
				CATEGORY	97.00	0.00	1,414.26		

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192958	4/20/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	12.00		174.96	I	
192959	4/27/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	16.00		233.28	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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192960	4/27/12	000008	VISITING NURSE SERVICE	MARINO, ANN	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192961	4/27/12	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
192962	4/27/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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192963	4/27/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	3.50		51.03	I	
192964	4/27/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	14.50		211.42	I	
192965	4/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	3.00		43.74	I	
192966	4/27/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	524.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	524.89		

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192967	4/27/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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192968	4/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		87.48	I	
192969	4/27/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
192970	4/27/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	36.00		524.88	I	
192971	4/27/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	156.00	0.00	2,274.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	156.00	0.00	2,274.48		

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192972	4/27/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	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
192973	4/27/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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192974	4/27/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
192975	4/27/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
				CUSTOMER	231.00	0.00	3,367.98		
				CATEGORY	231.00	0.00	3,367.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192976	4/27/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	53.25		776.39	I	
				CATEGORY	53.25	0.00	776.39		

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192977	4/20/12	000008	VISITING NURSE SERVICE	MCQUAIL, MAUREE	3.00		43.74	I	
192978	4/27/12	000008	VISITING NURSE SERVICE	MCQUAIL, MAUREE	15.00		218.70	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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192979	4/27/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	8.00		116.64	I	
192980	4/27/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	19.75		287.96	I	
				CUSTOMER	27.75	0.00	404.60		
				CATEGORY	27.75	0.00	404.60		

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192981	4/27/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	38.00		554.05	I	
				CATEGORY	38.00	0.00	554.05		

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192982	4/27/12	000008	VISITING NURSE SERVICE	MELILLO, GRACE	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192983	4/27/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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192984	4/27/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	73.00		1,064.34	I	
				CATEGORY	73.00	0.00	1,064.34		

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192985	4/27/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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192986	4/27/12	000008	VISITING NURSE SERVICE	MILEO, MARY	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192987	4/27/12	000008	VISITING NURSE SERVICE	MOLINA, ANA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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192988	4/27/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	9.75		142.16	I	
				CATEGORY	9.75	0.00	142.16		

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192989	4/27/12	000008	VISITING NURSE SERVICE	MONTALI, ELSA	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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192990	4/27/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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192991	4/27/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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192992	4/27/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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192993	4/13/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
192994	4/20/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
192995	4/27/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		612.36	I	
					-----	-----	-----		-----
				CUSTOMER	54.00	0.00	787.32		
					-----	-----	-----		-----
				CATEGORY	54.00	0.00	787.32		

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192996	4/27/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	84.00		1,224.72	I	
192997	4/27/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	10.00		145.80	I	
				CUSTOMER	94.00	0.00	1,370.52		
				CATEGORY	94.00	0.00	1,370.52		

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192998	4/27/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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192999	4/27/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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193000	4/27/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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193001	4/27/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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193002	4/27/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.25		703.49	I	
				CATEGORY	48.25	0.00	703.49		

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193003	4/27/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

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193004	4/27/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	45.00		656.10	I	
193005	4/27/12	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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193006	4/27/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
193007	4/27/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	22.00		320.76	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

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193008	4/27/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
193009	4/27/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
					-----	-----	-----		
				CUSTOMER	92.00	0.00	1,341.36		
					-----	-----	-----		
				CATEGORY	92.00	0.00	1,341.36		

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193010	4/27/12	000008	VISITING NURSE SERVICE	OFF, LUCILLE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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193011	4/27/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	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
193012	4/27/12	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
193013	3/23/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	6.00		87.48	I	
193014	4/27/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	11.00		160.38	I	
193015	4/27/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	25.00	0.00	364.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193016	4/27/12	000008	VISITING NURSE SERVICE	OTINIANO, ALBER	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
193017	4/27/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	20.50		298.90	I	
				CATEGORY	20.50	0.00	298.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193018	4/27/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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193019	4/27/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
193020	4/27/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193021	4/27/12	000008	VISITING NURSE SERVICE	PARK, SUNG	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
193022	4/27/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		612.36	I	
193023	4/27/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	19.25		280.67	I	
				CUSTOMER	61.25	0.00	893.03		
				CATEGORY	61.25	0.00	893.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193024	4/27/12	000008	VISITING NURSE SERVICE	PENARANDA, CARM	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193025	4/27/12	000008	VISITING NURSE SERVICE	PENNACCHIA, MAR	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193026	4/27/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	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
193027	4/27/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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193028	4/27/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	42.00		612.36	I	
193029	4/27/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
				CUSTOMER	72.00	0.00	1,049.76		
				CATEGORY	72.00	0.00	1,049.76		

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193030	4/27/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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193031	4/27/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	40.00		583.20	I	
193032	4/27/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
193033	4/27/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.00	0.00	1,137.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.00	0.00	1,137.24		

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193034	4/27/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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193035	4/27/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193036	4/13/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	8.00		116.64	I	
193037	4/27/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193038	4/27/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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193039	4/27/12	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
193040	4/27/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	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
193041	4/27/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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LAP LOMBARDI AIDES PEDIATRIC
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193042	4/27/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193043	4/27/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	46.75		681.62	I	
193044	4/27/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	27.00		393.66	I	
				CUSTOMER	73.75	0.00	1,075.28		
				CATEGORY	73.75	0.00	1,075.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193045	4/20/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	16.00		233.28	I	
193046	4/27/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	38.75		564.98	I	
				CUSTOMER	54.75	0.00	798.26		
				CATEGORY	54.75	0.00	798.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193047	4/27/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
193048	4/27/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	20.00		291.60	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193049	4/27/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	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
193050	4/27/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
193051	4/27/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	19.25		280.68	I	
193052	4/27/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.25	0.00	805.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.25	0.00	805.56		

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193053	4/27/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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193054	4/27/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	20.00		291.60	I	
193055	4/27/12	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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193056	4/27/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193057	4/27/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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193058	4/27/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	24.50		357.22	I	
193059	4/27/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	12.00		174.96	I	
				CUSTOMER	36.50	0.00	532.18		
				CATEGORY	36.50	0.00	532.18		

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193060	4/27/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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193061	4/27/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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193062	4/27/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	20.00		291.60	I	
193063	4/27/12	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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193064	4/27/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	83.00		1,210.14	I	
				CATEGORY	83.00	0.00	1,210.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193065	4/13/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
193066	4/27/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		364.50	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
193067	4/27/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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193068	4/27/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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193069	4/27/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	53.00		772.74	I	
				CATEGORY	53.00	0.00	772.74		

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193070	4/27/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	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
193071	4/27/12	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193072	4/27/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	55.50		809.20	I	
				CATEGORY	55.50	0.00	809.20		

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193073	4/27/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
193074	4/27/12	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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193075	4/27/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.25		805.55	I	
				CATEGORY	55.25	0.00	805.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193076	4/27/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
193077	4/27/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	36.00		524.88	I	
193078	4/20/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		72.90	I	
193079	4/27/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	24.50		357.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.50	0.00	1,188.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.50	0.00	1,188.28		

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193080	4/27/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
193081	4/27/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	20.00		291.60	I	
193082	4/27/12	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	874.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	874.80		

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193083	4/27/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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193084	4/20/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.00		87.48	I	
193085	4/27/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	29.75		433.76	I	
				CUSTOMER	35.75	0.00	521.24		
				CATEGORY	35.75	0.00	521.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193086	4/27/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193087	4/27/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	33.75		492.08	I	
				CATEGORY	33.75	0.00	492.08		

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193088	4/27/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
193089	4/27/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	67.00		976.86	I	
				CUSTOMER	82.00	0.00	1,195.56		
				CATEGORY	82.00	0.00	1,195.56		

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193090	4/27/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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193091	4/27/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	13.00		189.54	I	
193092	4/27/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	42.00		612.36	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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193093	4/27/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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193094	4/27/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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193095	4/27/12	000008	VISITING NURSE SERVICE	SCALA, CATHERIN	8.50		123.93	I	
193096	4/27/12	000008	VISITING NURSE SERVICE	SCHMIDT, FREDER	4.00		58.32	I	
				CUSTOMER	12.50	0.00	182.25		
				CATEGORY	12.50	0.00	182.25		

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193097	4/27/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
193098	4/27/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
193099	4/27/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	47.50		692.56	I	
193100	4/27/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	55.75		812.84	I	
193101	4/27/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	44.50		648.81	I	
				CUSTOMER	239.75	0.00	3,495.57		
				CATEGORY	239.75	0.00	3,495.57		

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193102	4/27/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	29.25		426.47	I	
				CATEGORY	29.25	0.00	426.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193103	4/27/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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193104	4/27/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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193105	4/27/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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193106	4/27/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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193107	4/27/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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193108	4/27/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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193109	4/27/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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193110	4/27/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	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
193111	4/27/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	16.00		233.28	I	
193112	4/27/12	000008	VISITING NURSE SERVICE	STAMATIADES, ME	6.00		87.48	I	
				CUSTOMER	22.00	0.00	320.76		
				CATEGORY	22.00	0.00	320.76		

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193113	4/27/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	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
193114	4/27/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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193115	4/27/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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193116	4/27/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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193117	4/27/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193118	4/27/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	30.00		437.40	I	
193119	4/27/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				CUSTOMER	66.00	0.00	962.28		
				CATEGORY	66.00	0.00	962.28		

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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
193120	4/27/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	26.50		386.37	I	
				CATEGORY	26.50	0.00	386.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193121	4/27/12	000008	VISITING NURSE SERVICE	SULLIVAN, MADAL	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193122	4/27/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	3.75		54.68	I	
193123	4/27/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	71.00		1,035.20	I	
				CUSTOMER	74.75	0.00	1,089.88		
				CATEGORY	74.75	0.00	1,089.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193124	4/27/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	40.00		583.20	I	
193125	4/27/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	20.00		291.60	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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193126	4/27/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
193127	4/27/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	15.00		218.70	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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193128	4/27/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	12.00		174.96	I	
193129	4/27/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	46.00		670.68	I	
				CUSTOMER	58.00	0.00	845.64		
				CATEGORY	58.00	0.00	845.64		

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AMH ADULT MENTAL HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193130	4/27/12	000008	VISITING NURSE SERVICE	THEN, MARIA	14.00		204.13	I	
				CATEGORY	14.00	0.00	204.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193131	4/27/12	000008	VISITING NURSE SERVICE	THOMPSON, WILLI	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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193132	4/27/12	000008	VISITING NURSE SERVICE	TINOCO, INES	42.00		612.36	I	
193133	4/27/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	28.00		408.24	I	
193134	4/20/12	000008	VISITING NURSE SERVICE	TORO, PURA	12.00		174.96	I	
193135	4/27/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
193136	4/27/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	38.00		554.04	I	
193137	4/27/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	82.00		1,195.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	286.00	0.00	4,169.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	286.00	0.00	4,169.88		

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193138	4/27/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	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
193139	4/27/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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193140	4/20/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
193141	4/27/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
193142	4/27/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		816.48	I	
193143	4/27/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		918.54	I	
193144	4/27/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
				CUSTOMER	150.00	0.00	3,309.66		
				CATEGORY	150.00	0.00	3,309.66		

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193145	4/27/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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193146	4/27/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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193147	4/27/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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193148	4/27/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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193149	4/27/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	5.75		83.84	I	
193150	4/27/12	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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193151	4/27/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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193152	3/30/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	5.00		72.90	I	
193153	4/27/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
193154	4/27/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
193155	4/27/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.00	0.00	1,443.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.00	0.00	1,443.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193156	4/27/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	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
193157	4/27/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.50		721.71	I	
				CATEGORY	49.50	0.00	721.71		

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193158	4/27/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193159	4/27/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193160	4/27/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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193161	4/27/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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193162	4/27/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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193163	4/27/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	59.50		867.51	I	
				CATEGORY	59.50	0.00	867.51		

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193164	4/13/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	12.00		174.96	I	
193165	4/20/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	4.00		58.32	I	
193166	4/27/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	20.00	0.00	291.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	20.00	0.00	291.60		

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193167	4/27/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
193168	4/27/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	32.00		466.56	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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193169	4/27/12	000008	VISITING NURSE SERVICE	WEISBUCH, WILMA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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193170	4/27/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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193171	4/27/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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193172	4/27/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	1.00		14.58	I	
193173	3/16/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	3.00		43.74	I	
193174	4/27/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.00	0.00	349.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.00	0.00	349.92		

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GUI GUILDNET
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193175	4/27/12	000010	GUILDNET	ACERNO, CLAIRE	23.75		344.85	I	
193176	4/20/12	000010	GUILDNET	ALI, AMRUNISSA	28.00		406.56	I	
193177	4/27/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
193178	4/27/12	000010	GUILDNET	AYALA, ENRIQUE	43.25		627.99	I	
193179	4/27/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
193180	4/27/12	000010	GUILDNET	BUCARO, CONCETT	45.00		653.40	I	
193181	4/27/12	000010	GUILDNET	CARSWELL, LUELL	20.00		290.40	I	
193182	4/27/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
193183	4/27/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		813.12	I	
193184	4/27/12	000010	GUILDNET	COLEMAN, REGINA	31.00		450.12	I	
193185	4/13/12	000010	GUILDNET	DIAZ, ALICIA	52.00		755.04	I	
193186	4/27/12	000010	GUILDNET	DIAZ, CARMEN	20.00		290.40	I	
193187	4/27/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
193188	4/27/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
193189	4/27/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
193190	4/27/12	000010	GUILDNET	ESCOBAR, DOMING	24.00		348.48	I	
193191	4/27/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
193192	4/27/12	000010	GUILDNET	EXPOSITO, ALFON	33.75		490.05	I	
193193	4/27/12	000010	GUILDNET	FELICIANO, JOAN	34.00		493.68	I	
193194	4/27/12	000010	GUILDNET	FERNANDEZ, ANA	28.00		406.56	I	
193195	4/27/12	000010	GUILDNET	FERRARA, ANN	42.00		609.84	I	
193196	4/27/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,016.40	I	
193197	4/27/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		116.16	I	
193198	4/27/12	000010	GUILDNET	GREENSPAN, ALIC	38.00		551.76	I	
193199	4/27/12	000010	GUILDNET	HUSTIU, SILVIA	3.00		43.56	I	
193200	4/27/12	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,139.82	I	
193201	4/27/12	000010	GUILDNET	JOHNSON, DOROTH	8.00		116.16	I	
193202	4/27/12	000010	GUILDNET	LATVIS, CHARLES	7.00		1,321.04	I	
193203	4/27/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		580.80	I	
193204	4/27/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		522.72	I	
193205	4/27/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		363.00	I	
193206	4/27/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
193207	4/27/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	
193208	4/27/12	000010	GUILDNET	MUSCAT, CARMEN	20.00		290.40	I	
193209	4/27/12	000010	GUILDNET	NETTLES, DONNA	8.00		116.16	I	
193210	4/27/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
193211	4/27/12	000010	GUILDNET	NISHIMURA, ALBE	42.00		609.84	I	
193212	4/27/12	000010	GUILDNET	NUNEZ, ANGELINA	40.00		580.80	I	
193213	3/30/12	000010	GUILDNET	NUNEZ, IRIS	68.00		982.40	I	
193214	4/27/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
193215	4/27/12	000010	GUILDNET	ORTIZ, LAURA	62.50		907.50	I	
193216	4/27/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		580.80	I	
193217	4/27/12	000010	GUILDNET	PAZIOULIS, GEOR	42.00		651.84	I	
193218	4/27/12	000010	GUILDNET	PAZIOULIS, KLEO	35.00		543.20	I	
193219	4/27/12	000010	GUILDNET	PENA, WALESKA	56.00		813.12	I	
193220	4/27/12	000010	GUILDNET	PEREZ, MARIA	30.00		435.60	I	
193221	4/27/12	000010	GUILDNET	PICHARDO, MARIA	62.75		911.13	I	
193222	4/27/12	000010	GUILDNET	PROANO, ALICIA	21.00		325.92	I	
193223	4/27/12	000010	GUILDNET	PROANO, BRUNO	33.00		512.16	I	

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GUI GUILDNET
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193224	4/27/12	000010	GUILDNET	PRYCE, CLYDIA	10.00		145.20	I	
193225	4/27/12	000010	GUILDNET	RESTULA, VINCEN	20.00		290.40	I	
193226	4/27/12	000010	GUILDNET	RIVAS, GERTRUDI	20.00		290.40	I	
193227	4/27/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		914.76	I	
193228	4/27/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
193229	4/27/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
193230	4/27/12	000010	GUILDNET	RUBIANO, MARIA	20.00		290.40	I	
193231	4/27/12	000010	GUILDNET	SALJANIN, DILJA	58.75		853.05	I	
193232	4/27/12	000010	GUILDNET	SANCHEZ, ELIZAB	36.00		522.72	I	
193233	4/27/12	000010	GUILDNET	SHELTON, AGUEDA	34.75		504.57	I	
193234	4/20/12	000010	GUILDNET	SOMRAJ, UMILLA	4.00		58.08	I	
193235	4/27/12	000010	GUILDNET	SOMRAJ, UMILLA	12.00		174.24	I	
193236	4/20/12	000010	GUILDNET	TOROSSIAN, PARI	28.00		406.56	I	
193237	4/27/12	000010	GUILDNET	VILLACRES, LUZ	8.00		116.16	I	
193238	4/27/12	000010	GUILDNET	VLAHOS, MARIE	22.50		326.70	I	
193239	4/27/12	000010	GUILDNET	WEISZ, KLARA	8.00		116.16	I	
193240	4/27/12	000010	GUILDNET	WEST, BALDWIN	16.00		232.32	I	
193241	4/20/12	000010	GUILDNET	WHITLEY, MYRNA	24.00		348.48	I	
193242	4/27/12	000010	GUILDNET	YI, CARLOS	24.00		348.48	I	
193243	4/27/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,321.04	I	
193244	4/27/12	000010	GUILDNET	ZARE, GLORIA	84.00		1,219.68	I	
193245	4/27/12	000010	GUILDNET	ZUMAETA, FANNY	53.75		780.45	I	
				CUSTOMER	2,299.25	0.00	38,423.75		
				CATEGORY	2,299.25	0.00	38,423.75		

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193246	4/27/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
193247	4/27/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
193248	4/20/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	47.00		793.36	I	
193249	4/27/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
193250	4/27/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
193251	4/27/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
193252	4/27/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
193253	4/20/12	000122	HEALTH FIRST	CORTES DE GALIN	36.00		607.68	I	
193254	4/27/12	000122	HEALTH FIRST	DORNELLAS, STEL	24.00		405.12	I	
193255	4/27/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
193256	4/27/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
193257	4/27/12	000122	HEALTH FIRST	FERGERSON, TINA	35.00		590.80	I	
193258	4/27/12	000122	HEALTH FIRST	FERRERA, FRANCI	12.00		202.56	I	
193259	4/27/12	000122	HEALTH FIRST	FONTANES, PEDRO	7.00		118.16	I	
193260	4/27/12	000122	HEALTH FIRST	FRANCISCO, RICH	55.00		928.40	I	
193261	4/27/12	000122	HEALTH FIRST	FRIAS, BARBARA	4.00		67.52	I	
193262	4/27/12	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
193263	4/27/12	000122	HEALTH FIRST	HERRING, CHARLE	12.00		202.56	I	
193264	4/27/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
193265	4/27/12	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
193266	4/27/12	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
193267	4/27/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
193268	4/27/12	000122	HEALTH FIRST	MACARENA, SAHAR	36.00		607.68	I	
193269	4/27/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
193270	4/27/12	000122	HEALTH FIRST	ORTIZ, TULA	25.00		422.00	I	
193271	4/27/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
193272	4/27/12	000122	HEALTH FIRST	RIVERA, EDDIE	21.00		354.48	I	
193273	4/27/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
193274	4/27/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
193275	4/27/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
193276	4/27/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
193277	4/27/12	000122	HEALTH FIRST	SPIVEY, PATRICI	25.00		422.00	I	
193278	4/27/12	000122	HEALTH FIRST	ST ROMAINE, CLA	69.00		1,164.72	I	
193279	4/13/12	000122	HEALTH FIRST	SURIEL, GERTRUD	32.00		540.16	I	
193280	4/20/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
193281	4/27/12	000122	HEALTH FIRST	WILLIAMS, RODNE	18.00		303.84	I	
CUSTOMER					1,226.00	0.00	20,694.88		
CATEGORY					1,226.00	0.00	20,694.88		

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193282	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
193283	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	36.00		607.68	I	
193284	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	24.00		405.12	I	
193285	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
193286	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
193287	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
193288	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
193289	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	36.00		607.68	I	
193290	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	29.00		489.52	I	
193291	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	68.75		1,160.50	I	
193292	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	28.00		472.64	I	
193293	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
193294	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	29.25		493.74	I	
193295	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
193296	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	19.75		333.38	I	
193297	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
193298	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
193299	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
193300	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
193301	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	8.00		135.04	I	
193302	4/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	766.75	0.00	12,942.74		
				CATEGORY	766.75	0.00	12,942.74		

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BILL WEEK ENDING 5/04/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193303	4/27/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
193304	4/27/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	40.00		674.80	I	
193305	4/27/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	28.00		472.36	I	
193306	4/27/12	000126	NYS CATHOLIC/FIDELIS	LITMA, GAIL	25.00		421.75	I	
193307	4/27/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
193308	4/27/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
193309	4/27/12	000126	NYS CATHOLIC/FIDELIS	PURNELL, ROSE	28.00		472.36	I	
193310	4/27/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		674.80	I	
193311	4/27/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	33.00		556.71	I	
193312	4/20/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	72.00		1,214.64	I	
				CUSTOMER	462.00	0.00	7,793.94		
				CATEGORY	462.00	0.00	7,793.94		

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UHC UNITED HEALTH
BILL WEEK ENDING 5/04/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193313	4/27/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
193314	4/27/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	15.00		257.40	I	
193315	4/27/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
193316	4/27/12	000128	UNITED HEALTH CARE	SANTOS, MILAGRO	1.00		17.16	I	
193317	4/27/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				CUSTOMER	170.00	0.00	2,917.20		
				CATEGORY	170.00	0.00	2,917.20		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 5/04/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193318	4/27/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
193319	4/27/12	000114	EMBLEM HEALTH	COPELAND, ELISE	2.50		35.63	I	
193320	4/27/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
193321	4/27/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
193322	4/27/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
193323	4/27/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
193324	4/27/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	293.50	0.00	4,109.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	293.50	0.00	4,109.63		

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HIP HEALTH INSURANCE PLAN
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193325	4/27/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	14.00		236.32	I	
193326	4/27/12	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	132.00		2,228.16	I	
193327	4/27/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	8.00		135.04	I	
193328	4/27/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
193329	4/27/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	63.00		1,063.44	I	
193330	4/27/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
193331	4/27/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	29.75		502.18	I	
193332	4/27/12	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	24.00		405.12	I	
193333	4/27/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
193334	4/27/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	20.00		337.60	I	
193335	4/27/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
193336	4/27/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	16.00		270.08	I	
				CUSTOMER	424.75	0.00	7,169.78		
				CATEGORY	424.75	0.00	7,169.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193337	4/27/12	000138	HEALTH PLUS PHSP, INC	DENNISON, KELVI	28.00		476.00	I	
193338	4/27/12	000138	HEALTH PLUS PHSP, INC	HARDING, EDNA	30.00		510.00	I	
193339	4/20/12	000138	HEALTH PLUS PHSP, INC	WALTERS, BYRON	50.00		850.00	I	
193340	4/20/12	000138	HEALTH PLUS PHSP, INC	YOUNG, KALEILE	36.00		612.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	144.00	0.00	2,448.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	144.00	0.00	2,448.00		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 5/04/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193341	4/27/12	000130	METROPLUS HEALTH	ABBAS, SENOWARA	12.00		205.80	I	
193342	4/27/12	000130	METROPLUS HEALTH	ANDERSON, BETH	36.00		617.40	I	
193343	4/27/12	000130	METROPLUS HEALTH	ARIAS, NORA	64.00		1,097.60	I	
193344	4/27/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	35.00		600.25	I	
193345	4/27/12	000130	METROPLUS HEALTH	BRACERO, HELEN	56.00		960.40	I	
193346	4/27/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	84.00		1,440.60	I	
193347	4/27/12	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	18.00		308.70	I	
193348	4/27/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
193349	4/27/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
193350	4/20/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	24.00		411.60	I	
193351	4/27/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
193352	4/27/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	32.00		548.80	I	
193353	4/27/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
193354	4/27/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
193355	4/27/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
193356	4/27/12	000130	METROPLUS HEALTH	RYALS, CHARLES	12.00		205.80	I	
193357	4/27/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	42.00		720.30	I	
193358	4/27/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
193359	4/13/12	000130	METROPLUS HEALTH	VALLE, BLASINA	66.00		1,131.90	I	
				CUSTOMER	848.00	0.00	14,543.20		
				CATEGORY	848.00	0.00	14,543.20		

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WEL WELCARE OF NY
BILL WEEK ENDING 5/04/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193360	4/27/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	55.00		946.00	I	
193361	4/27/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	41.50		713.80	I	
193362	4/27/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	62.50		1,075.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	159.00	0.00	2,734.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	159.00	0.00	2,734.80		

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NPS NY PRESBYTERIAN SELECT
BILL WEEK ENDING 5/04/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193363	4/27/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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AMG AMERIGROUP
BILL WEEK ENDING 5/04/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193364	4/27/12	000132	AMERIGROUP	FERNANDEZ, NORK	41.00		691.67	I	
193365	4/27/12	000132	AMERIGROUP	GUERRA, LORRAIN	69.00		1,164.03	I	
193366	4/27/12	000132	AMERIGROUP	HAWKINS S, MA	70.00		1,180.90	I	
193367	4/13/12	000132	AMERIGROUP	LINARES, NANCY	24.00		404.88	I	
193368	4/27/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
				CUSTOMER	212.00	0.00	3,576.52		
				CATEGORY	212.00	0.00	3,576.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193369	4/27/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	1.00		14.50	I	
193370	4/27/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARINOS, IRENE	4.00		58.00	I	
193371	4/27/12	000002	SUNNYSIDE COMMUNITY SERVICES	MORA, MARIA	4.00		58.00	I	
193372	4/27/12	000002	SUNNYSIDE COMMUNITY SERVICES	MORA, PAULA	4.00		58.00	I	
193373	4/27/12	000002	SUNNYSIDE COMMUNITY SERVICES	ROJO, MANUEL	8.00		108.00	I	
193374	4/27/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	8.00		116.00	I	
193375	4/27/12	000002	SUNNYSIDE COMMUNITY SERVICES	TUCCI, DOROTHY	8.00		116.00	I	
				CUSTOMER	37.00	0.00	528.50		
193376	4/27/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
193377	4/27/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
193378	4/27/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
193379	4/27/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	97.00	0.00	2,645.25		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 5/04/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193380	4/27/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
193381	4/27/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
193382	4/27/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
193383	4/27/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	24.00		372.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.00	0.00	945.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.00	0.00	945.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193384	4/27/12	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 5/04/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193385	4/27/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
193386	4/27/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	20.00		285.00	I	
				CUSTOMER	45.00	0.00	641.25		
				CATEGORY	45.00	0.00	641.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193387	4/27/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	15.00		232.50	I	
193388	4/27/12	000145	LARRY EISENBERG	BERGER, TESS	53.00		848.50	I	
				CATEGORY	68.00	0.00	1,081.00		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 5/04/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193389	4/27/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
193390	4/27/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	35.75		504.08	I	
				CUSTOMER	55.75	0.00	786.08		
				CATEGORY	55.75	0.00	786.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
193391	4/27/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
193392	4/27/12	000159	ALZHEIMER'S ASSOCIATION	TUCCI, DOROTHY	12.00		186.00	I	
193393	4/27/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
193394	4/27/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
193395	4/13/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	0.50		7.75	I	
193396	4/27/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
				CUSTOMER	9.50	0.00	147.25		
193397	4/27/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
193398	4/27/12	006337	STEPHEN EDEL	EDEL, CANDACE	82.75		1,309.63	I	
193399	4/27/12	007521	DOROTHY GILBERT	GILBERT, DOROTH	5.00		85.00	I	
193400	4/27/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
193401	4/27/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
193402	4/27/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
193403	4/27/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
193404	4/27/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	25.00		387.50	I	
193405	4/27/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
193406	4/13/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
193407	4/27/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
				CUSTOMER	36.00	0.00	612.00		
193408	4/27/12	009788	ARIADNI GLYPTIS	GLYPTIS, ARIADN	3.00		46.50	I	
193409	4/27/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
193410	4/27/12	009932	JOSEPH SCANDARIATO	SCANDARIATOR, J	3.00		46.50	I	
193411	4/27/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
193412	4/27/12	010352	BETTIE GIACOMO	GIACOMO, BETTIE	4.00		62.00	I	
193413	4/27/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	9.00		146.25	I	
193414	4/27/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	9.00		146.25	I	
				CATEGORY	485.25	0.00	7,687.38		
				LOCATION	22,429.25	0.00	346,679.53		
				COMPANY	22,429.25	0.00	346,679.53		

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