

RUN DATE 01/23/13 - SUP SUNNYSIDE CITYWIDE  
 SALES JRNL # 0317 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY  
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 SHP SENIOR HEALTH PARTNERS  
 BILL WEEK ENDING 1/25/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225020	1/18/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
225021	1/18/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
225022	1/18/13	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	24.00		342.00	I	
225023	1/18/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.50	I	
225024	1/18/13	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	25.00		356.25	I	
225025	1/18/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
225026	1/18/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
225027	1/04/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	20.25		288.36	I	
225028	1/04/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	12.00		194.88	I	
225029	1/18/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
225030	1/18/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
225031	1/18/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	25.00		356.00	I	
225032	1/18/13	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	26.75		380.92	I	
225033	1/18/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	60.00		854.40	I	
225034	1/18/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	1.00		200.00	I	
225035	1/18/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	29.00		412.96	I	
225036	1/18/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	126.00		1,794.24	I	
225037	1/18/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	12.00		170.88	I	
225038	1/18/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	28.00		399.00	I	
225039	1/18/13	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	3.00		42.72	I	
225040	1/04/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	1.00		200.00	I	
225041	1/18/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
225042	1/18/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
225043	1/18/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	8.00		113.92	I	
225044	1/18/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
225045	1/18/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROGEL	4.00		56.96	I	
225046	1/18/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROGEL	4.00		56.96	I	
225047	1/18/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
225048	1/18/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
225049	1/18/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	24.00		341.76	I	
225050	1/18/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
225051	1/18/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,082.24	I	
225052	1/18/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	47.00		669.28	I	
225053	1/18/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	30.00		427.20	I	
225054	1/18/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
225055	1/18/13	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	5.00		1,000.00	I	
225056	1/18/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	28.00		398.72	I	
225057	1/18/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	14.00		199.36	I	
225058	1/18/13	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	16.00		228.00	I	
225059	1/18/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	37.00		526.88	I	
225060	1/18/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
225061	1/18/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	25.00		356.00	I	
225062	1/18/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
225063	1/18/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	20.00		284.80	I	
225064	1/18/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
225065	1/18/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
225066	1/18/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		171.00	I	
225067	1/18/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
225068	1/18/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.00	I	

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225069	1/18/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
225070	1/18/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPIA	12.00		170.88	I	
225071	1/18/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
225072	1/18/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
225073	1/18/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	16.00		227.84	I	
225074	1/18/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	32.00		456.00	I	
225075	1/18/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
225076	1/18/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
225077	1/18/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
				CUSTOMER	1,442.00	0.00	26,504.38		
				CATEGORY	1,442.00	0.00	26,504.38		

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225078	1/18/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	55.75		812.84	I	
225079	1/04/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	5.00		72.90	I	
225080	1/18/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
225081	1/04/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	5.00		72.90	I	
225082	1/18/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
225083	1/18/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	64.00		933.13	I	
225084	1/18/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	7.00		1,224.72	I	
225085	1/18/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	3.50		51.03	I	
				CUSTOMER	200.25	0.00	4,042.32		
				CATEGORY	200.25	0.00	4,042.32		

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225086	1/18/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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225087	1/18/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	49.00		714.42	I	
225088	1/18/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CUSTOMER	69.00	0.00	1,006.02		
				CATEGORY	69.00	0.00	1,006.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225089	1/18/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	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
225090	1/18/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.00		437.40	I	
					-----	-----	-----	-----	
					CATEGORY	30.00	0.00	437.40	

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225091	1/18/13	000008	VISITING NURSE SERVICE	ALGECIRAS, NIRZ	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		



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225092	1/11/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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CCL CONGREGATE CARE PROGRAM  
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225093	1/18/13	000008	VISITING NURSE SERVICE	ALVARADO, EUFEM	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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225094	1/18/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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HOA HOSPICE ADULT  
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225095	1/18/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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225096	1/18/13	000008	VISITING NURSE SERVICE	AMOR, JAMES	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
225097	11/23/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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225098	1/18/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	33.50		488.43	I	
				CATEGORY	33.50	0.00	488.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225099	1/18/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	15.75		229.64	I	
225100	1/18/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
225101	1/18/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	62.75		914.90	I	
225102	1/18/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	150.50	0.00	2,194.30		
					-----	-----	-----		-----
				CATEGORY	150.50	0.00	2,194.30		



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225103	1/18/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
225104	1/18/13	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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225105	1/18/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	30.00		437.40	I	
225106	1/11/13	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	4.00		58.32	I	
225107	1/18/13	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
225108	1/18/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	46.00		670.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,283.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,283.04		

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225109	11/30/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	8.00		116.64	I	
225110	12/21/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	8.00		116.64	I	
225111	1/18/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	7.50		109.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	23.50	0.00	342.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	23.50	0.00	342.63		

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225112	1/18/13	000008	VISITING NURSE SERVICE	BAEZ, PAULINA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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225113	1/18/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		364.50	I	
225114	1/18/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	55.00		801.91	I	
225115	1/18/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	84.00		1,224.72	I	
225116	1/18/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	48.00		699.85	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	212.00	0.00	3,090.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	212.00	0.00	3,090.98		

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225117	1/18/13	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
225118	1/18/13	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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225119	1/11/13	000008	VISITING NURSE SERVICE	BERNASCHINA, CA	1.75		25.52	I	
225120	1/18/13	000008	VISITING NURSE SERVICE	BERNASCHINA, CA	2.00		29.16	I	
				CUSTOMER	3.75	0.00	54.68		
				CATEGORY	3.75	0.00	54.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225121	1/18/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	20.75		302.54	I	
				CATEGORY	20.75	0.00	302.54		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225122	1/04/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	6.00		87.48	I	
225123	1/18/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	42.00		612.36	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225124	1/18/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.41	I	
				CATEGORY	30.00	0.00	437.41		

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225125	1/18/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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225126	1/04/13	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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225127	1/18/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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225128	1/18/13	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	19.50		284.31	I	
225129	1/04/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	6.00		87.48	I	
225130	1/18/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	34.75		506.66	I	
225131	1/18/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.25	0.00	1,170.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.25	0.00	1,170.05		

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225132	1/18/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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225133	1/18/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		



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225134	1/18/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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225135	1/18/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	66.50		969.57	I	
225136	1/04/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	12.00		174.96	I	
225137	1/18/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	81.00		1,180.98	I	
225138	1/11/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.00		43.74	I	
225139	1/18/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	8.75		127.58	I	
225140	1/18/13	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				CUSTOMER	227.25	0.00	3,313.31		
				CATEGORY	227.25	0.00	3,313.31		

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225141	1/18/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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225142	1/18/13	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
225143	1/18/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	15.25		222.35	I	
225144	1/18/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.25	0.00	878.45		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.25	0.00	878.45		

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225145	1/18/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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225146	12/28/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	7.00		102.06	I	
225147	1/18/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	48.00		699.84	I	
225148	1/18/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	55.75		812.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	110.75	0.00	1,614.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	110.75	0.00	1,614.74		

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225149	1/18/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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225150	1/18/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		



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225151	1/18/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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225152	1/18/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	82.50		1,202.85	I	
225153	1/18/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	20.00		291.60	I	
225154	1/18/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	118.50	0.00	1,727.73		
				-----	-----	-----	-----	-----	-----
				CATEGORY	118.50	0.00	1,727.73		

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225155	1/18/13	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
225156	1/18/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	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
225157	1/18/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
225158	1/18/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	20.50		298.90	I	
225159	1/18/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.50	0.00	794.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.50	0.00	794.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225160	1/18/13	000008	VISITING NURSE SERVICE	CHANDA, SUPRIYA	13.50		196.83	I	
				CATEGORY	13.50	0.00	196.83		

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225161	1/18/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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225162	1/18/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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225163	1/18/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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225164	1/18/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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225165	1/18/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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225166	1/18/13	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.00		437.40	I	
225167	1/18/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	30.25		441.05	I	
225168	1/18/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	29.75		433.76	I	
				-----	-----	-----	-----		-----
				CUSTOMER	90.00	0.00	1,312.21		
				-----	-----	-----	-----		-----
				CATEGORY	90.00	0.00	1,312.21		

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225169	1/18/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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225170	1/18/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
225171	1/18/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	18.50		269.73	I	
225172	1/18/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.50	0.00	1,173.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.50	0.00	1,173.69		

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225173	1/18/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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225174	1/18/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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225175	1/18/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225176	1/04/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	8.00		116.64	I	
225177	1/18/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.00		787.32	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
225178	1/18/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	21.00		306.18	I	
225179	1/18/13	000008	VISITING NURSE SERVICE	COX, GLORIA	15.00		218.70	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225180	1/18/13	000008	VISITING NURSE SERVICE	COX, PETRA	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
225181	1/18/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225182	12/21/12	000008	VISITING NURSE SERVICE	CRONIN, MARIE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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225183	1/18/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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225184	1/18/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	12.00		174.96	I	
225185	1/18/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	34.00		495.72	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
225186	1/18/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
225187	1/18/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225188	1/11/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	5.00		72.90	I	
225189	1/18/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	35.50		517.59	I	
				CUSTOMER	40.50	0.00	590.49		
				CATEGORY	40.50	0.00	590.49		

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225190	1/11/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	4.00		58.32	I	
225191	1/18/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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225192	1/18/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	31.00		451.98	I	
				CATEGORY	31.00	0.00	451.98		

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225193	1/18/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	12.00		174.96	I	
225194	1/18/13	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	14.50		211.41	I	
				CUSTOMER	26.50	0.00	386.37		
				CATEGORY	26.50	0.00	386.37		

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225195	1/18/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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225196	1/18/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
225197	1/18/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	24.00		349.92	I	
225198	1/18/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		408.24	I	
225199	1/18/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		131.22	I	
225200	1/18/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	57.00		831.06	I	
				CUSTOMER	148.00	0.00	2,157.84		
				CATEGORY	148.00	0.00	2,157.84		

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225201	1/18/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		



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225202	1/18/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
225203	1/18/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		758.16	I	
225204	1/18/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
225205	1/18/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	48.75		710.78	I	
					-----	-----	-----		-----
				CUSTOMER	177.75	0.00	2,591.60		
					-----	-----	-----		-----
				CATEGORY	177.75	0.00	2,591.60		

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225206	12/14/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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225207	1/04/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	10.00		145.80	I	
225208	1/04/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	19.50		284.31	I	
225209	1/11/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	12.00		174.96	I	
225210	1/18/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	1.00		14.58	I	
225211	1/18/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	42.00		612.36	I	
225212	1/18/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.50	0.00	1,465.29		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.50	0.00	1,465.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225213	1/18/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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225214	1/18/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225215	1/18/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.50		619.65	I	
				CATEGORY	42.50	0.00	619.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225216	1/18/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225217	1/18/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225218	1/18/13	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
225219	1/18/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	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
225220	1/18/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	56.00		816.48	I	
225221	1/18/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	24.75		360.86	I	
225222	1/11/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	8.00		116.64	I	
225223	1/18/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	144.75	0.00	2,110.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	144.75	0.00	2,110.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225224	1/18/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	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
225225	12/28/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	1.00		14.58	I	
225226	1/04/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	10.00		145.80	I	
225227	1/18/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	49.00		714.42	I	
					-----	-----	-----		-----
				CUSTOMER	60.00	0.00	874.80		
					-----	-----	-----		-----
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225228	1/18/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	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
225229	1/18/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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225230	1/18/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	11.00		160.38	I	
225231	1/18/13	000008	VISITING NURSE SERVICE	FAY, JULIA	21.00		306.18	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		



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225232	1/18/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	55.00		801.90	I	
				CATEGORY	55.00	0.00	801.90		

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225233	1/18/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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225234	1/18/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	27.25		397.31	I	
				CATEGORY	27.25	0.00	397.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225235	1/04/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	3.00		43.74	I	
225236	1/11/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	9.00		131.22	I	
225237	1/18/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	21.00	0.00	306.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225238	1/18/13	000008	VISITING NURSE SERVICE	FINNOCHIARO, LO	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225239	1/18/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	53.25		776.39	I	
				CATEGORY	53.25	0.00	776.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225240	1/18/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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225241	1/18/13	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	28.00		408.24	I	
225242	1/18/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	34.75		506.66	I	
				CUSTOMER	62.75	0.00	914.90		
				CATEGORY	62.75	0.00	914.90		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225243	1/18/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	44.75		652.46	I	
225244	1/18/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.75		521.24	I	
				CUSTOMER	80.50	0.00	1,173.70		
				CATEGORY	80.50	0.00	1,173.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225245	1/18/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	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
225246	1/18/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	19.50		284.31	I	
				CATEGORY	19.50	0.00	284.31		

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225247	1/18/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	13.00		189.54	I	
225248	1/18/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	4.50		65.61	I	
				CUSTOMER	17.50	0.00	255.15		
				CATEGORY	17.50	0.00	255.15		

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225249	1/18/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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225250	1/18/13	000008	VISITING NURSE SERVICE	GARCIA-VARGAS,	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
225251	1/18/13	000008	VISITING NURSE SERVICE	GARY, MIKE	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
225252	1/18/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		



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225253	1/11/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	7.00		102.06	I	
225254	1/18/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	48.50		707.13	I	
				CUSTOMER	55.50	0.00	809.19		
				CATEGORY	55.50	0.00	809.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225255	1/18/13	000008	VISITING NURSE SERVICE	GERGENTI, LILLI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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225256	1/18/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	55.25		805.55	I	
				CATEGORY	55.25	0.00	805.55		

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225257	12/21/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	5.00		72.90	I	
225258	1/18/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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225259	1/18/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	34.75		506.66	I	
225260	1/18/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	67.75	0.00	987.80		
				CATEGORY	67.75	0.00	987.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225261	1/18/13	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
225262	1/18/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	20.00		291.60	I	
225263	1/18/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.00	0.00	918.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225264	12/14/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	5.00		72.90	I	
225265	1/18/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	21.25		309.83	I	
225266	1/18/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.25	0.00	674.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.25	0.00	674.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225267	1/04/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		116.64	I	
225268	1/18/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
225269	1/18/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	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
225270	1/18/13	000008	VISITING NURSE SERVICE	GRECH, JANE	3.00		43.74	I	
225271	1/18/13	000008	VISITING NURSE SERVICE	GREEN, MARY R	5.50		80.20	I	
225272	1/18/13	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	38.50		561.33	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.00	0.00	685.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.00	0.00	685.27		

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225273	1/04/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
225274	1/18/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	41.75		608.72	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225275	1/18/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
225276	1/18/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.25		1,213.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	167.25	0.00	2,438.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	167.25	0.00	2,438.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225277	12/21/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	32.00		466.56	I	
225278	12/28/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	8.00		116.64	I	
225279	1/04/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	8.00		116.64	I	
225280	1/04/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	8.00		116.64	I	
225281	1/11/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	16.00		233.28	I	
225282	1/18/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.00	0.00	1,632.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.00	0.00	1,632.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225283	1/04/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	7.75		113.00	I	
225284	1/18/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	53.25		776.40	I	
225285	1/11/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	4.50		65.61	I	
225286	1/18/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		291.60	I	
225287	1/18/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		422.82	I	
				CUSTOMER	114.50	0.00	1,669.43		
				CATEGORY	114.50	0.00	1,669.43		

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225288	1/11/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	8.00		116.64	I	
225289	1/18/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	47.50		692.55	I	
				CUSTOMER	55.50	0.00	809.19		
				CATEGORY	55.50	0.00	809.19		

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225290	1/18/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	30.00		437.40	I	
225291	1/11/13	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	6.00		87.48	I	
225292	1/18/13	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.00	0.00	962.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.00	0.00	962.28		

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225293	1/18/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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225294	1/11/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	4.00		58.32	I	
225295	1/18/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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225296	1/18/13	000008	VISITING NURSE SERVICE	HESS, ELSE	3.00		43.74	I	
225297	1/18/13	000008	VISITING NURSE SERVICE	HUDSON, JANETTE	8.00		116.64	I	
				CUSTOMER	11.00	0.00	160.38		
				CATEGORY	11.00	0.00	160.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225298	1/18/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225299	1/18/13	000008	VISITING NURSE SERVICE	HYLAND, DIANE	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
225300	1/18/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225301	1/18/13	000008	VISITING NURSE SERVICE	INNISS, CARMEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225302	1/18/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225303	1/18/13	000008	VISITING NURSE SERVICE	INSERRA, CATHER	43.50		634.24	I	
				CATEGORY	43.50	0.00	634.24		



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225304	1/18/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	9.00		131.22	I	
225305	1/18/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	8.75		127.58	I	
				CUSTOMER	17.75	0.00	258.80		
				CATEGORY	17.75	0.00	258.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225306	1/04/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	8.00		116.64	I	
225307	1/18/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	43.25		630.59	I	
					-----	-----	-----		-----
				CUSTOMER	51.25	0.00	747.23		
					-----	-----	-----		-----
				CATEGORY	51.25	0.00	747.23		

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225308	1/04/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	5.00		72.90	I	
225309	1/18/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	25.00		364.50	I	
225310	1/11/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	4.75		69.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	34.75	0.00	506.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	34.75	0.00	506.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225311	1/18/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225312	1/18/13	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
225313	1/18/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.50		1,115.38	I	
225314	1/18/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				-----	-----	-----	-----		-----
				CUSTOMER	112.50	0.00	1,640.26		
				-----	-----	-----	-----		-----
				CATEGORY	112.50	0.00	1,640.26		

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225315	1/18/13	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
225316	1/18/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	30.00		437.40	I	
225317	1/18/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	36.00		524.88	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
225318	1/18/13	000008	VISITING NURSE SERVICE	KATCHMER, JOYCE	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
225319	1/18/13	000008	VISITING NURSE SERVICE	KAUR, SARD	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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225320	1/18/13	000008	VISITING NURSE SERVICE	KAUR, SHARAN	30.25		441.05	I	
				CATEGORY	30.25	0.00	441.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225321	1/18/13	000008	VISITING NURSE SERVICE	KAUR, SHARAN	23.00		335.34	I	
				CATEGORY	23.00	0.00	335.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225322	1/18/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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225323	1/18/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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225324	1/18/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		364.50	I	
225325	1/18/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	48.00		699.84	I	
225326	1/18/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	121.00	0.00	1,764.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	121.00	0.00	1,764.18		

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225327	1/18/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
225328	1/18/13	000008	VISITING NURSE SERVICE	LAWRENCE, NANCY	6.00		87.48	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225329	1/18/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	32.50		473.85	I	
				CATEGORY	32.50	0.00	473.85		



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225330	1/18/13	000008	VISITING NURSE SERVICE	LEE, MIRIAM G	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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225331	1/18/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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225332	1/18/13	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225333	1/18/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
225334	1/18/13	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	24.00		349.92	I	
225335	1/18/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	105.00	0.00	1,530.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	105.00	0.00	1,530.90		

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225336	1/18/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	56.00		816.48	I	
225337	1/04/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		87.48	I	
225338	1/18/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.00	0.00	1,428.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.00	0.00	1,428.84		

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225339	1/18/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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225340	1/18/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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225341	1/18/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		



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225342	1/18/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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225343	1/04/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	4.00		58.32	I	
225344	1/18/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.25		280.67	I	
225345	1/18/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	37.25		543.11	I	
				-----	-----	-----	-----		-----
				CUSTOMER	60.50	0.00	882.10		
				-----	-----	-----	-----		-----
				CATEGORY	60.50	0.00	882.10		

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225346	1/18/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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225347	1/18/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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225348	1/18/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
225349	1/18/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	1.00		14.58	I	
225350	1/18/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		364.50	I	
225351	1/18/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	130.00	0.00	1,895.40		
					-----	-----	-----		-----
				CATEGORY	130.00	0.00	1,895.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225352	1/18/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225353	1/18/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	40.00		583.20	I	
225354	1/18/13	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	933.12		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225355	1/18/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		



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225356	1/18/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	8.00		116.64	I	
225357	1/18/13	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CUSTOMER	23.00	0.00	335.34		
				CATEGORY	23.00	0.00	335.34		

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225358	1/18/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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225359	1/18/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
225360	1/04/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
225361	1/11/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
225362	1/18/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	35.75		521.24	I	
225363	1/18/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	5.47		957.03	I	
				CUSTOMER	83.22	0.00	2,090.63		
				CATEGORY	83.22	0.00	2,090.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225364	12/21/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	6.00		87.48	I	
225365	12/28/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	6.00		87.48	I	
225366	1/18/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	38.00		554.04	I	
					-----	-----	-----		-----
				CUSTOMER	50.00	0.00	729.00		
					-----	-----	-----		-----
				CATEGORY	50.00	0.00	729.00		

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225367	1/11/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	6.00		87.48	I	
225368	1/18/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	46.00	0.00	670.68		
					-----	-----	-----		-----
				CATEGORY	46.00	0.00	670.68		

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225369	1/18/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	54.00		787.32	I	
225370	1/18/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	167.75		2,445.81	I	
				CUSTOMER	221.75	0.00	3,233.13		
				CATEGORY	221.75	0.00	3,233.13		

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225371	1/18/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225372	1/18/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		



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225373	1/18/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	9.00		131.22	I	
225374	1/04/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	6.00		87.48	I	
225375	1/18/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	48.75		710.78	I	
225376	1/18/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	30.00		437.40	I	
225377	1/18/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	22.75		331.70	I	
				CUSTOMER	116.50	0.00	1,698.58		
				CATEGORY	116.50	0.00	1,698.58		

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225378	1/18/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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225379	1/18/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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225380	1/04/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		72.90	I	
225381	1/18/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	28.25		411.89	I	
					-----	-----	-----		-----
				CUSTOMER	33.25	0.00	484.79		
					-----	-----	-----		-----
				CATEGORY	33.25	0.00	484.79		

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225382	1/04/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	7.00		102.06	I	
225383	1/18/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CUSTOMER	46.00	0.00	670.68		
				CATEGORY	46.00	0.00	670.68		

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225384	1/18/13	000008	VISITING NURSE SERVICE	MENYHERT, YAE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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225385	1/18/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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225386	1/18/13	000008	VISITING NURSE SERVICE	MIRANDA, MARIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		



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225387	1/11/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	3.00		43.74	I	
225388	1/18/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	9.00		131.22	I	
225389	1/11/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	8.00		116.64	I	
225390	1/18/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	11.50		167.67	I	
225391	1/18/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		437.40	I	
				CUSTOMER	61.50	0.00	896.67		
				CATEGORY	61.50	0.00	896.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225392	1/18/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	41.50		605.07	I	
				CATEGORY	41.50	0.00	605.07		

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225393	1/18/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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225394	1/18/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	25.00		364.50	I	
225395	1/18/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	11.00		160.38	I	
225396	1/18/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	47.00		685.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.00	0.00	1,210.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.00	0.00	1,210.14		

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225397	1/18/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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225398	1/18/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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225399	1/18/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.50		925.83	I	
				CATEGORY	63.50	0.00	925.83		

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225400	1/04/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	10.00		145.80	I	
225401	1/04/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	10.00		145.80	I	
225402	1/18/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	30.00		437.40	I	
225403	1/18/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	12.75		185.90	I	
					-----	-----	-----		-----
				CUSTOMER	62.75	0.00	914.90		
					-----	-----	-----		-----
				CATEGORY	62.75	0.00	914.90		



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225404	1/18/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
225405	1/18/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	45.00	0.00	656.10		
					-----	-----	-----		-----
				CATEGORY	45.00	0.00	656.10		

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225406	1/18/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		291.60	I	
225407	12/28/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	8.00		116.64	I	
225408	1/18/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	56.00		816.48	I	
225409	1/18/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
					-----	-----	-----		-----
				CUSTOMER	127.00	0.00	1,851.66		
					-----	-----	-----		-----
				CATEGORY	127.00	0.00	1,851.66		

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225410	1/04/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	14.00		204.12	I	
225411	1/04/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	7.00		102.06	I	
225412	1/18/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	69.00	0.00	1,006.02		
					-----	-----	-----		-----
				CATEGORY	69.00	0.00	1,006.02		

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225413	1/18/13	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	8.50		123.94	I	
				CATEGORY	8.50	0.00	123.94		

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225414	1/18/13	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
225415	12/21/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	5.00		72.90	I	
225416	1/18/13	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
225417	1/18/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	29.50		430.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.50	0.00	1,027.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.50	0.00	1,027.90		

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225418	1/18/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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225419	1/18/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
225420	1/18/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
225421	1/18/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
225422	1/18/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	46.25		674.33	I	
225423	1/18/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	36.00		524.88	I	
225424	1/18/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
225425	1/18/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	42.00		612.36	I	
225426	1/18/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		437.40	I	
225427	1/18/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
225428	1/18/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	55.75		812.84	I	
				CUSTOMER	327.00	0.00	4,767.67		
				CATEGORY	327.00	0.00	4,767.67		

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225429	1/18/13	000008	VISITING NURSE SERVICE	PICCIRILLO, PAS	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		



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225430	1/18/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	5.00		72.90	I	
225431	1/18/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	38.50		561.34	I	
225432	1/18/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.50	0.00	1,159.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.50	0.00	1,159.12		

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225433	1/18/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		

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225434	1/18/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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225435	1/04/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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225436	1/18/13	000008	VISITING NURSE SERVICE	QUILES, CRISPIN	6.00		87.48	I	
225437	1/18/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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225438	1/04/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	6.00		87.48	I	
225439	1/18/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	29.00		422.82	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		

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225440	1/04/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	7.00		102.06	I	
225441	1/18/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	47.00		685.27	I	
					-----	-----	-----		-----
				CUSTOMER	54.00	0.00	787.33		
					-----	-----	-----		-----
				CATEGORY	54.00	0.00	787.33		

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225442	1/18/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	18.00		262.44	I	
225443	1/18/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	29.25		426.47	I	
					-----	-----	-----		-----
				CUSTOMER	47.25	0.00	688.91		
					-----	-----	-----		-----
				CATEGORY	47.25	0.00	688.91		



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225444	1/18/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225445	1/18/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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225446	1/18/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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225447	1/18/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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225448	1/18/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		291.60	I	
225449	1/18/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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225450	1/18/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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225451	1/18/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	16.00		233.28	I	
225452	1/18/13	000008	VISITING NURSE SERVICE	RICE, SYDNEY	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

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225453	1/18/13	000008	VISITING NURSE SERVICE	RICHTERMAN, BUR	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		



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225454	1/18/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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225455	1/11/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		233.28	I	
225456	1/18/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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225457	1/18/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	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
225458	1/18/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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225459	1/18/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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225460	1/11/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	4.00		58.32	I	
225461	1/18/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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225462	1/18/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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225463	1/18/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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225464	1/18/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	31.50		459.27	I	
				CATEGORY	31.50	0.00	459.27		

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225465	1/18/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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225466	1/11/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, AURE	18.00		262.44	I	
225467	1/18/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, AURE	6.00		87.48	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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225468	1/18/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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225469	1/18/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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225470	1/11/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	10.00		145.80	I	
225471	1/18/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	17.50		255.15	I	
				CUSTOMER	27.50	0.00	400.95		
				CATEGORY	27.50	0.00	400.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225472	1/18/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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225473	1/18/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
225474	1/18/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	41.25		601.43	I	
				CUSTOMER	81.25	0.00	1,184.63		
				CATEGORY	81.25	0.00	1,184.63		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225475	1/18/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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225476	1/18/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
225477	1/18/13	000008	VISITING NURSE SERVICE	ROSA, ANA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	88.00	0.00	1,283.04		
					-----	-----	-----		-----
				CATEGORY	88.00	0.00	1,283.04		

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225478	1/18/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.50		809.19	I	
225479	1/18/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
225480	1/18/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	34.75		506.66	I	
225481	1/18/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	24.00		349.92	I	
225482	1/18/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
				CUSTOMER	155.25	0.00	2,263.55		
				CATEGORY	155.25	0.00	2,263.55		

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225483	1/18/13	000008	VISITING NURSE SERVICE	ROSE, EVA	6.00		87.48	I	
225484	1/18/13	000008	VISITING NURSE SERVICE	ROZIER, MARY	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	9.00	0.00	131.22		
					-----	-----	-----		-----
				CATEGORY	9.00	0.00	131.22		

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225485	1/04/13	000008	VISITING NURSE SERVICE	RUEDA, INES	7.00		102.06	I	
225486	1/18/13	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
					-----	-----	-----		-----
				CUSTOMER	54.00	0.00	787.32		
					-----	-----	-----		-----
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225487	1/18/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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225488	1/18/13	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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225489	1/18/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	22.75		331.70	I	
225490	1/18/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	3.75		54.68	I	
225491	1/18/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	44.00		641.52	I	
					-----	-----	-----		-----
				CUSTOMER	70.50	0.00	1,027.90		
					-----	-----	-----		-----
				CATEGORY	70.50	0.00	1,027.90		



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225492	1/18/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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225493	1/18/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	77.00		1,122.66	I	
				CATEGORY	77.00	0.00	1,122.66		

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225494	1/04/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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225495	1/11/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	5.00		72.90	I	
225496	1/18/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		364.50	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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225497	1/18/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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225498	1/18/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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225499	1/18/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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225500	1/18/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		



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225501	1/04/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	8.00		116.64	I	
225502	1/18/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	32.00		466.56	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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225503	1/18/13	000008	VISITING NURSE SERVICE	SANTIAGO, EDILT	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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225504	1/18/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	30.00		437.40	I	
225505	1/18/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	48.00		699.84	I	
225506	1/18/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		408.24	I	
225507	1/11/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		87.48	I	
225508	1/18/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
225509	1/11/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	10.00		145.80	I	
225510	1/18/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	69.75		1,016.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	227.75	0.00	3,320.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	227.75	0.00	3,320.60		

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225511	1/04/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	3.25		47.39	I	
225512	1/18/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	42.00		612.36	I	
					-----	-----	-----		-----
				CUSTOMER	45.25	0.00	659.75		
					-----	-----	-----		-----
				CATEGORY	45.25	0.00	659.75		

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225513	1/18/13	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	31.75		462.92	I	
225514	1/18/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
225515	1/04/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	4.00		58.32	I	
225516	1/18/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	20.00		291.60	I	
225517	1/18/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				CUSTOMER	107.75	0.00	1,571.00		
				CATEGORY	107.75	0.00	1,571.00		

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225518	1/18/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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225519	1/18/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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225520	1/18/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		



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225521	1/18/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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225522	1/18/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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225523	1/18/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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225524	1/18/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	32.00		466.56	I	
225525	1/04/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	10.00		145.80	I	
225526	1/18/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	82.00		1,195.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	124.00	0.00	1,807.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	124.00	0.00	1,807.94		

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225527	1/18/13	000008	VISITING NURSE SERVICE	STALZER, STEPHA	18.25		266.09	I	
				CATEGORY	18.25	0.00	266.09		

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225528	1/18/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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225529	1/18/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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225530	1/18/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	34.00		495.72	I	
225531	1/18/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
225532	1/18/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	24.00		349.92	I	
225533	1/18/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
225534	1/18/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	24.00		349.92	I	
				CUSTOMER	138.00	0.00	2,012.04		
				CATEGORY	138.00	0.00	2,012.04		



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225535	1/18/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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225536	1/18/13	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	10.50		153.09	I	
				CATEGORY	10.50	0.00	153.09		

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225537	1/18/13	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
225538	1/11/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	6.00		87.48	I	
225539	1/18/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	1,341.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	1,341.36		

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225540	1/18/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	19.50		284.31	I	
225541	1/18/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	47.50	0.00	692.55		
					-----	-----	-----		-----
				CATEGORY	47.50	0.00	692.55		

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225542	1/18/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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225543	1/18/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.00		612.36	I	
225544	1/18/13	000008	VISITING NURSE SERVICE	TINOCO, INES	35.00		510.30	I	
				CUSTOMER	77.00	0.00	1,122.66		
				CATEGORY	77.00	0.00	1,122.66		

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225545	1/18/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	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
225546	1/18/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		



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225547	1/18/13	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
225548	1/18/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	32.00		466.56	I	
				CUSTOMER	116.00	0.00	1,691.28		
				CATEGORY	116.00	0.00	1,691.28		

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225549	1/18/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	83.50		1,217.43	I	
				CATEGORY	83.50	0.00	1,217.43		

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225550	1/11/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		87.48	I	
225551	1/18/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	29.00		422.82	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		

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225552	1/18/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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225553	1/18/13	000008	VISITING NURSE SERVICE	TOVARDE BOCAN,	30.00		437.40	I	
225554	1/18/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
225555	1/18/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.00	0.00	1,545.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.00	0.00	1,545.48		

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225556	1/18/13	000008	VISITING NURSE SERVICE	TSUAI, PING	18.50		269.73	I	
				CATEGORY	18.50	0.00	269.73		

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225557	1/18/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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225558	1/18/13	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



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225559	1/18/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	16.00		233.28	I	
225560	1/18/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	49.00		714.42	I	
				CUSTOMER	65.00	0.00	947.70		
				CATEGORY	65.00	0.00	947.70		

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225561	1/04/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	4.25		61.97	I	
225562	1/18/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	19.75		287.96	I	
				CUSTOMER	24.00	0.00	349.93		
				CATEGORY	24.00	0.00	349.93		

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225563	1/18/13	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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225564	1/18/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	55.25		805.55	I	
				CATEGORY	55.25	0.00	805.55		

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225565	1/18/13	000008	VISITING NURSE SERVICE	VALENTI, PAULIN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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225566	1/18/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	11.25		164.04	I	
225567	1/18/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	31.25		455.63	I	
225568	1/04/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
225569	1/18/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
225570	1/18/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				CUSTOMER	106.50	0.00	1,552.79		
				CATEGORY	106.50	0.00	1,552.79		

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225571	1/18/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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225572	1/18/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		



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225573	1/18/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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225574	1/18/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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225575	1/18/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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225576	1/18/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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225577	1/18/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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225578	1/18/13	000008	VISITING NURSE SERVICE	VISCONTI, JASON	1.75		25.52	I	
				CATEGORY	1.75	0.00	25.52		

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225579	1/18/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	29.50		430.11	I	
				CATEGORY	29.50	0.00	430.11		

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225580	1/18/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		



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225581	1/18/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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225582	1/18/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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225583	1/18/13	000008	VISITING NURSE SERVICE	WALLACE, LYDIA	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
225584	1/18/13	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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VCP CHOICE LHCSA  
BILL WEEK ENDING 1/25/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225585	1/18/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 1/25/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225586	1/18/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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 GUI GUILDNET  
 BILL WEEK ENDING 1/25/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225587	11/30/12	000010	GUILDNET	ACERNO, CLAIRE	29.50		446.04	I	
225588	1/18/13	000010	GUILDNET	ALI, AMRUNISSA	24.00		362.88	I	
225589	1/18/13	000010	GUILDNET	ALIX, PEDRO	4.00		786.24	I	
225590	1/18/13	000010	GUILDNET	ALIX, PEDRO	1.00		196.56	I	
225591	1/18/13	000010	GUILDNET	ALSTON, ZULINE	56.00		846.72	I	
225592	1/18/13	000010	GUILDNET	ASH, MARIE	11.75		177.66	I	
225593	1/18/13	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
225594	1/18/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		181.44	I	
225595	1/04/13	000010	GUILDNET	BERROCAL, ISABE	50.00		756.00	I	
225596	1/18/13	000010	GUILDNET	BERRY, LEONOR	40.00		604.80	I	
225597	1/18/13	000010	GUILDNET	BUCARO, CONCETT	45.00		680.40	I	
225598	1/04/13	000010	GUILDNET	BUSTAMENTE, GAB	10.00		151.20	I	
225599	1/18/13	000010	GUILDNET	CALDERON, JUSTI	82.50		1,247.40	I	
225600	1/18/13	000010	GUILDNET	CANINO, CARMEN	29.75		449.82	I	
225601	1/18/13	000010	GUILDNET	CAQUIAS, LILLIA	14.75		223.02	I	
225602	1/18/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		151.20	I	
225603	1/18/13	000010	GUILDNET	CEPEDA, TOMASA	32.50		491.40	I	
225604	1/18/13	000010	GUILDNET	CHICO, ANA	26.00		419.12	I	
225605	1/11/13	000010	GUILDNET	COHEN, ETHEL	25.00		378.00	I	
225606	1/18/13	000010	GUILDNET	COLAVITTI, JEAN	57.50		869.40	I	
225607	1/18/13	000010	GUILDNET	COLEMAN, REGINA	34.00		514.08	I	
225608	1/18/13	000010	GUILDNET	COMET, JULIA	30.00		453.60	I	
225609	1/11/13	000010	GUILDNET	CUCALON, INES	110.00		1,663.20	I	
225610	1/18/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		90.72	I	
225611	1/18/13	000010	GUILDNET	DELEON, JUANA	24.00		362.88	I	
225612	1/18/13	000010	GUILDNET	DELIGIANNAKIS,	65.00		982.80	I	
225613	1/18/13	000010	GUILDNET	DIAZ 2, CARMEN	45.75		691.74	I	
225614	1/18/13	000010	GUILDNET	DIAZ, ALICIA	45.00		680.40	I	
225615	1/18/13	000010	GUILDNET	DONOSO, MARGARE	18.00		272.16	I	
225616	1/18/13	000010	GUILDNET	DURAN, CARMEN	32.50		491.40	I	
225617	1/18/13	000010	GUILDNET	EARLINGTON, ALB	40.00		604.80	I	
225618	1/18/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
225619	1/18/13	000010	GUILDNET	ENCARNACION, LU	20.00		322.40	I	
225620	1/18/13	000010	GUILDNET	ENCARNANCION, M	15.00		241.80	I	
225621	1/18/13	000010	GUILDNET	ESCOBAR, DOMING	30.00		453.60	I	
225622	1/18/13	000010	GUILDNET	ESPINOZA, MARIA	45.00		680.40	I	
225623	1/18/13	000010	GUILDNET	ESTEVEZ, JULIO	16.00		241.92	I	
225624	1/18/13	000010	GUILDNET	ESTEVEZ, JULIO	8.00		120.96	I	
225625	1/18/13	000010	GUILDNET	ESTEVEZ, MARCIA	6.00		90.72	I	
225626	1/18/13	000010	GUILDNET	FELICIANO, JOAN	38.00		574.56	I	
225627	1/18/13	000010	GUILDNET	FELIPE, ROSA	28.00		423.36	I	
225628	1/18/13	000010	GUILDNET	FERNANDEZ, ANA	23.50		355.32	I	
225629	1/18/13	000010	GUILDNET	FERNANDEZ, FELI	20.00		302.40	I	
225630	1/18/13	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
225631	1/11/13	000010	GUILDNET	FERRO, JOSEPHIN	82.00		1,239.84	I	
225632	1/18/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		635.04	I	
225633	1/18/13	000010	GUILDNET	GARCIA, LUCILA	11.75		177.66	I	
225634	1/18/13	000010	GUILDNET	GARCIA, MARIA A	49.00		740.88	I	
225635	1/18/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		196.56	I	

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 GUI GUILDNET  
 BILL WEEK ENDING 1/25/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225636	1/18/13	000010	GUILDNET	GONZALEZ MONTA	24.00		362.88	I	
225637	1/18/13	000010	GUILDNET	GONZALEZ, CARME	20.00		302.40	I	
225638	1/18/13	000010	GUILDNET	GONZALEZ, PABLO	35.00		529.20	I	
225639	1/18/13	000010	GUILDNET	GREAVES, BARBAR	12.00		181.44	I	
225640	1/04/13	000010	GUILDNET	GREENSPAN, ALIC	40.00		604.80	I	
225641	1/18/13	000010	GUILDNET	GUERRA, MAYRA	40.00		604.80	I	
225642	1/18/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		241.92	I	
225643	1/18/13	000010	GUILDNET	GUZMAN, EDELMIR	27.50		415.80	I	
225644	1/18/13	000010	GUILDNET	HENLEY, LUVENIA	36.00		544.32	I	
225645	1/18/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		725.76	I	
225646	1/18/13	000010	GUILDNET	HERNANDEZ, LUZ	14.00		211.68	I	
225647	1/18/13	000010	GUILDNET	HICKS, SYLVIA	42.50		642.60	I	
225648	1/18/13	000010	GUILDNET	HUSTIU, SILVIA	4.00		60.48	I	
225649	1/18/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,540.16	I	
225650	1/18/13	000010	GUILDNET	IRIMIA, SIMONA	55.25		835.38	I	
225651	1/18/13	000010	GUILDNET	IRIZARRY, ESTRE	30.00		453.60	I	
225652	1/18/13	000010	GUILDNET	JACKSON, PATRIC	25.00		378.00	I	
225653	1/18/13	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,186.92	I	
225654	1/18/13	000010	GUILDNET	JOHNSON, DOROTH	15.50		234.36	I	
225655	1/18/13	000010	GUILDNET	JONES, LUCILLE	12.00		181.44	I	
225656	1/18/13	000010	GUILDNET	LANZILOTTA, ROS	16.00		241.92	I	
225657	12/21/12	000010	GUILDNET	LANZILOTTA, ROS	1.00		85.00	I	
225658	1/18/13	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
225659	1/18/13	000010	GUILDNET	LOPEZ, CARMEN	40.00		604.80	I	
225660	1/18/13	000010	GUILDNET	LORA, FERNANDO	38.00		574.56	I	
225661	1/18/13	000010	GUILDNET	LOZADA, RAMON	36.00		544.32	I	
225662	1/18/13	000010	GUILDNET	LUGO, DOLORES	12.00		181.44	I	
225663	1/18/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		272.16	I	
225664	1/18/13	000010	GUILDNET	LUNA, ELDA	36.00		544.32	I	
225665	1/18/13	000010	GUILDNET	MANGRAY, KARMAD	40.00		604.80	I	
225666	1/11/13	000010	GUILDNET	MANTILLA, BEATR	24.00		362.88	I	
225667	1/04/13	000010	GUILDNET	MARIANI, MARIA	40.00		604.80	I	
225668	1/18/13	000010	GUILDNET	MARRERO, PHILLI	6.00		1,179.36	I	
225669	1/18/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,375.92	I	
225670	1/18/13	000010	GUILDNET	MARTINEZ, EMMA	35.00		529.20	I	
225671	1/18/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		378.00	I	
225672	1/18/13	000010	GUILDNET	MASSOL, PEDRO A	6.00		90.72	I	
225673	1/18/13	000010	GUILDNET	MATEO, RAFAEL	47.00		710.64	I	
225674	1/18/13	000010	GUILDNET	MCQUAIL, MAUREE	70.00		1,058.40	I	
225675	1/18/13	000010	GUILDNET	MICHEL, DOROTHY	56.00		846.72	I	
225676	1/18/13	000010	GUILDNET	MIMMS, GRACE T	36.00		544.32	I	
225677	1/18/13	000010	GUILDNET	MONCRIEF, LOIS	47.50		718.20	I	
225678	1/18/13	000010	GUILDNET	MONTALVO, VERON	25.00		378.00	I	
225679	1/18/13	000010	GUILDNET	MONTES, ADOLFO	36.00		544.32	I	
225680	1/18/13	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
225681	1/18/13	000010	GUILDNET	MORALES, ISIDRO	41.00		619.92	I	
225682	1/18/13	000010	GUILDNET	MORALES, MARGAR	20.00		302.40	I	
225683	1/18/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		362.88	I	
225684	1/18/13	000010	GUILDNET	MOYA, MARINA	33.75		510.30	I	



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 GUI GUILDNET  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225685	1/18/13	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
225686	1/18/13	000010	GUILDNET	NETTLES, DONNA	8.00		120.96	I	
225687	1/18/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		378.00	I	
225688	1/18/13	000010	GUILDNET	NISHIMURA, ALBEE	66.00		997.92	I	
225689	1/18/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		302.40	I	
225690	1/18/13	000010	GUILDNET	NUNEZ, IRIS	8.00		120.96	I	
225691	1/18/13	000010	GUILDNET	NUNEZ, IRIS	1.00		15.12	I	
225692	1/18/13	000010	GUILDNET	NUNEZ, REYNA	16.00		241.92	I	
225693	12/28/12	000010	GUILDNET	OCASIO, FELIX	120.00		1,814.40	I	
225694	1/18/13	000010	GUILDNET	OJEDA, MANUEL	37.50		567.00	I	
225695	12/28/12	000010	GUILDNET	OJEDA, SARA	66.00		1,063.92	I	
225696	1/18/13	000010	GUILDNET	OLMO, GLORIA	28.00		423.36	I	
225697	1/18/13	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
225698	1/18/13	000010	GUILDNET	ORTIZ, ANTHONY	35.00		529.20	I	
225699	1/18/13	000010	GUILDNET	ORTIZ, LAURA	63.00		952.56	I	
225700	1/18/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,058.40	I	
225701	1/18/13	000010	GUILDNET	PAPHITIS, RICHA	32.00		483.84	I	
225702	1/11/13	000010	GUILDNET	PATTERSON, RUME	16.00		241.92	I	
225703	1/18/13	000010	GUILDNET	PATTERSON, SHYR	49.00		740.88	I	
225704	1/18/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
225705	1/18/13	000010	GUILDNET	PENA, WALESKA	56.00		846.72	I	
225706	1/18/13	000010	GUILDNET	PEREZ, MARIA	30.00		453.60	I	
225707	1/18/13	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
225708	1/11/13	000010	GUILDNET	PICHARDO, OLGA	32.00		483.84	I	
225709	1/18/13	000010	GUILDNET	PINILLA, VICTOR	34.50		521.64	I	
225710	1/18/13	000010	GUILDNET	POLANCO, BRIGID	5.00		982.80	I	
225711	1/11/13	000010	GUILDNET	PRADO, NANCY	16.00		241.92	I	
225712	12/21/12	000010	GUILDNET	PROANO, ALICIA	24.00		386.88	I	
225713	12/21/12	000010	GUILDNET	PROANO, BRUNO	4.00		64.48	I	
225714	1/18/13	000010	GUILDNET	PROANO, BRUNO	33.00		531.96	I	
225715	1/18/13	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
225716	1/11/13	000010	GUILDNET	RAMOS, ESTHER	29.00		438.48	I	
225717	1/11/13	000010	GUILDNET	RESTULA, VINCEN	40.00		604.80	I	
225718	1/18/13	000010	GUILDNET	REYES, DORILA	56.00		846.72	I	
225719	1/18/13	000010	GUILDNET	REYES, MILAGROS	42.00		677.04	I	
225720	1/18/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
225721	1/18/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		740.88	I	
225722	1/18/13	000010	GUILDNET	RIVERA, BLANCA	7.00		1,375.92	I	
225723	1/11/13	000010	GUILDNET	RIVERA, LIDIA	62.75		948.78	I	
225724	1/18/13	000010	GUILDNET	RIVERA, RAMONIT	20.00		302.40	I	
225725	1/18/13	000010	GUILDNET	RODRIGUEZ, FABI	20.00		302.40	I	
225726	1/18/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
225727	1/18/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		710.64	I	
225728	1/18/13	000010	GUILDNET	RODRIGUEZ, LIDI	20.00		302.40	I	
225729	1/18/13	000010	GUILDNET	RODRIGUEZ, MARY	26.00		393.12	I	
225730	1/18/13	000010	GUILDNET	RODRIGUEZ, SILV	56.00		846.72	I	
225731	1/18/13	000010	GUILDNET	ROJAS, ANGEL	56.00		846.72	I	
225732	1/18/13	000010	GUILDNET	ROMAN, GLADYS	56.00		846.72	I	
225733	1/18/13	000010	GUILDNET	ROSARIO, ANA	28.00		423.36	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225734	1/18/13	000010	GUILDNET	RUBIANO, MARIA	16.00		241.92	I	
225735	1/18/13	000010	GUILDNET	RUIZ, JAMES	21.00		338.52	I	
225736	1/18/13	000010	GUILDNET	RUIZ, ROSA	21.00		338.52	I	
225737	1/18/13	000010	GUILDNET	SALJANIN, DILJA	60.00		907.20	I	
225738	1/18/13	000010	GUILDNET	SANCHEZ, ANA MA	10.00		161.20	I	
225739	1/18/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		650.16	I	
225740	1/18/13	000010	GUILDNET	SANCHEZ, ESTERV	20.00		302.40	I	
225741	1/18/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		378.00	I	
225742	1/18/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		302.40	I	
225743	1/18/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		846.72	I	
225744	1/18/13	000010	GUILDNET	SANTIAGO, IVETH	41.75		631.26	I	
225745	12/14/12	000010	GUILDNET	SANTIAGO, VICTO	4.00		60.48	I	
225746	1/18/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
225747	1/18/13	000010	GUILDNET	SHELTON, AGUEDA	35.00		529.20	I	
225748	1/18/13	000010	GUILDNET	SOLIS, JUDITH	48.00		725.76	I	
225749	1/11/13	000010	GUILDNET	SOMRAJ, UMILLA	1.00		85.00	I	
225750	1/18/13	000010	GUILDNET	THEN, MARIA	33.00		498.96	I	
225751	1/18/13	000010	GUILDNET	THERMOSY, MARIE	45.00		680.40	I	
225752	1/18/13	000010	GUILDNET	TORO, ROSARIO	42.00		635.04	I	
225753	1/18/13	000010	GUILDNET	TORRES, JUANITA	46.00		695.52	I	
225754	1/18/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		498.96	I	
225755	1/18/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		529.20	I	
225756	1/18/13	000010	GUILDNET	VARGAS, AUREA	35.00		564.20	I	
225757	1/18/13	000010	GUILDNET	VARGAS, RAMON	12.00		181.44	I	
225758	1/18/13	000010	GUILDNET	VAZQUEZ, ROSA	20.00		302.40	I	
225759	1/18/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,375.92	I	
225760	1/18/13	000010	GUILDNET	VELEZ, CARMEN	38.00		574.56	I	
225761	1/18/13	000010	GUILDNET	VELEZ, WILLIAMS	20.00		302.40	I	
225762	1/18/13	000010	GUILDNET	VENTURA, DAISY	25.00		378.00	I	
225763	1/18/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		982.80	I	
225764	1/18/13	000010	GUILDNET	VLAHOS, MARIE	56.00		846.72	I	
225765	1/18/13	000010	GUILDNET	WARD, ALTHEA	9.50		143.64	I	
225766	1/18/13	000010	GUILDNET	WEISZ, KLARA	8.00		128.96	I	
225767	1/18/13	000010	GUILDNET	WEST, BALDWIN	16.00		241.92	I	
225768	1/18/13	000010	GUILDNET	WHITLEY, MYRNA	16.00		241.92	I	
225769	1/18/13	000010	GUILDNET	YI, CARLOS	24.00		362.88	I	
225770	12/21/12	000010	GUILDNET	ZARAGOZA, ISABE	40.00		604.80	I	
225771	1/11/13	000010	GUILDNET	ZARAGOZA, ISABE	80.00		1,209.60	I	
225772	1/18/13	000010	GUILDNET	ZARE, GLORIA	82.75		1,251.18	I	
225773	1/18/13	000010	GUILDNET	ZUMAETA, FANNY	57.00		861.84	I	
CUSTOMER					6,305.00	0.00	103,779.72		
CATEGORY					6,305.00	0.00	103,779.72		

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HFS HEALTH FIRST  
BILL WEEK ENDING 1/25/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225774	1/18/13	000122	HEALTH FIRST	BEGUM, MANWARA	24.00		405.12	I	
225775	1/18/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
225776	1/18/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
225777	1/18/13	000122	HEALTH FIRST	BOWERS *, DIANE	40.00		675.20	I	
225778	1/18/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
225779	1/18/13	000122	HEALTH FIRST	CARRION, MARIA	40.00		675.20	I	
225780	1/18/13	000122	HEALTH FIRST	CEBALLOS, ANA	16.00		270.08	I	
225781	1/18/13	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
225782	1/18/13	000122	HEALTH FIRST	CORTES DE GALIN	12.00		202.56	I	
225783	1/18/13	000122	HEALTH FIRST	DELACRUZ, ANA	60.00		1,012.80	I	
225784	1/18/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
225785	1/18/13	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
225786	1/18/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
225787	1/18/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
225788	1/18/13	000122	HEALTH FIRST	HENRY, BRENDA	4.00		67.52	I	
225789	1/18/13	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
225790	1/18/13	000122	HEALTH FIRST	LARA, TOMASA	47.00		793.36	I	
225791	1/18/13	000122	HEALTH FIRST	LAZALA, GLADYS	54.00		911.52	I	
225792	1/18/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	76.00		1,282.88	I	
225793	1/18/13	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
225794	1/18/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	96.00		1,620.48	I	
225795	1/18/13	000122	HEALTH FIRST	REINOSO, EMELIA	46.00		776.48	I	
225796	1/18/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
225797	1/18/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
225798	1/18/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
225799	1/18/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
225800	1/18/13	000122	HEALTH FIRST	SALHUANA, YOLAN	32.00		540.16	I	
225801	1/18/13	000122	HEALTH FIRST	SPIVEY, PATRICI	25.00		422.00	I	
225802	1/18/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
225803	1/18/13	000122	HEALTH FIRST	SURIEL, GERTRUD	40.00		675.20	I	
225804	1/18/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
225805	1/18/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,309.00	0.00	22,095.92		
CATEGORY					1,309.00	0.00	22,095.92		

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NHP NEIGHBORHOOD HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225806	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
225807	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
225808	1/04/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	76.00		1,282.88	I	
225809	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	26.00		438.88	I	
225810	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
225811	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
225812	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	45.00		759.60	I	
225813	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	12.00		202.56	I	
225814	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	84.00		1,417.92	I	
225815	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	34.45		581.52	I	
225816	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
225817	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
225818	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	60.00		1,012.80	I	
225819	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
225820	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	20.00		337.60	I	
225821	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	59.50		1,004.36	I	
225822	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
225823	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	26.00		438.88	I	
					-----	-----	-----	-----	-----
					CUSTOMER	749.95	0.00	12,659.16	
					-----	-----	-----	-----	-----
					CATEGORY	749.95	0.00	12,659.16	

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FID NY CATHOLIC/FIDELIS  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225824	1/18/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	35.00		590.45	I	
225825	1/18/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
225826	1/18/13	000126	NYS CATHOLIC/FIDELIS	ISKANDER, JACOU	56.00		944.72	I	
225827	1/18/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		404.88	I	
225828	1/18/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	18.00		303.66	I	
225829	1/18/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	9.00		151.83	I	
225830	1/18/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
225831	12/28/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	72.00		1,214.64	I	
				CUSTOMER	304.00	0.00	5,128.48		
				CATEGORY	304.00	0.00	5,128.48		

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UHC UNITED HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225832	1/18/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
225833	1/18/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
225834	1/18/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
225835	1/18/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	263.00	0.00	4,513.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	263.00	0.00	4,513.08		

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EHP EMBLEM HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225836	1/18/13	000114	EMBLEM HEALTH	CAMPBELL, CAROL	14.75		206.50	I	
225837	1/18/13	000114	EMBLEM HEALTH	COPE, WILLIE	60.00		840.00	I	
225838	1/18/13	000114	EMBLEM HEALTH	COPELAND, ELISE	56.00		798.00	I	
225839	1/18/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	81.00		1,154.25	I	
225840	1/18/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
225841	1/18/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	54.00		756.00	I	
225842	1/18/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	42.00		588.00	I	
225843	1/18/13	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
225844	1/18/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
225845	1/18/13	000114	EMBLEM HEALTH	WEATHERS, VERDE	72.00		1,008.00	I	
225846	1/18/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
225847	1/11/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	21.00		294.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	572.75	0.00	8,052.75	
					-----	-----	-----	-----	-----
					CATEGORY	572.75	0.00	8,052.75	

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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
225848	1/18/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	12.00		202.56	I	
225849	1/18/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	10.00		168.80	I	
225850	1/18/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
225851	1/18/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	33.00		557.04	I	
225852	1/18/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
225853	1/18/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	116.00	0.00	1,958.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	116.00	0.00	1,958.08		



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MPH METROPLUS HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225854	1/18/13	000130	METROPLUS HEALTH	ANDERSON, BETH	30.00		514.50	I	
225855	1/18/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
225856	1/18/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
225857	1/18/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
225858	1/18/13	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	20.00		343.00	I	
225859	1/18/13	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
225860	1/18/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	48.00		823.20	I	
225861	1/18/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	40.00		686.00	I	
225862	1/18/13	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
225863	1/18/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	18.00		308.70	I	
225864	1/18/13	000130	METROPLUS HEALTH	RYALS, CHARLES	15.00		257.25	I	
225865	1/18/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	25.00		428.75	I	
225866	1/18/13	000130	METROPLUS HEALTH	VALLE, BLASINA	24.00		411.60	I	
225867	1/18/13	000130	METROPLUS HEALTH	VERAS, EMMA	60.00		1,029.00	I	
					-----	-----	-----	-----	-----
				CUSTOMER	692.00	0.00	11,867.80		
					-----	-----	-----	-----	-----
				CATEGORY	692.00	0.00	11,867.80		

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WEL WELCARE OF NY  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225868	1/18/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	35.00		602.00	I	
225869	1/18/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	49.00		842.80	I	
225870	1/18/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
225871	1/18/13	000124	WELCARE OF NEW YORK, INC.	CABRERA, VINICI	28.00		481.60	I	
225872	1/18/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	50.00		860.00	I	
225873	1/11/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	56.00		963.20	I	
225874	1/18/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
225875	1/18/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	8.00		137.60	I	
225876	1/18/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	49.00		842.80	I	
225877	1/18/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	72.00		1,238.40	I	
225878	1/18/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	12.00		206.40	I	
225879	1/18/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
225880	1/18/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
225881	1/04/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	96.00		1,651.20	I	
225882	1/18/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
225883	1/18/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
225884	1/18/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
225885	1/18/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	56.00		963.20	I	
225886	1/18/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
225887	1/18/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	19.00		326.80	I	
225888	1/18/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	50.00		860.00	I	
225889	1/18/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	16.00		275.20	I	
225890	1/18/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
225891	1/18/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
225892	1/18/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
225893	1/04/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	71.75		1,234.10	I	
225894	1/18/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	25.00		430.00	I	
225895	1/18/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	40.00		688.00	I	
225896	1/18/13	000124	WELCARE OF NEW YORK, INC.	RIVERA, ALIDA	3.75		64.50	I	
225897	1/11/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	36.00		619.20	I	
225898	1/18/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	25.00		430.00	I	
225899	1/18/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
225900	1/18/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
225901	1/04/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	16.00		275.20	I	
225902	1/18/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	63.00		1,083.60	I	
225903	1/18/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ, ROSA	40.00		688.00	I	
225904	1/18/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	16.00		275.20	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,325.50	0.00	22,798.60		
					-----	-----	-----	-----	-----
CATEGORY					1,325.50	0.00	22,798.60		

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AMG AMERIGROUP  
BILL WEEK ENDING 1/25/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225905	12/28/12	000132	AMERIGROUP	FRASIEUR, GARY	20.00		337.60	I	
225906	1/11/13	000132	AMERIGROUP	GUERRA, LORRAIN	80.00		1,350.40	I	
225907	1/18/13	000132	AMERIGROUP	HARDING, EDNA	20.00		337.60	I	
225908	1/18/13	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	124.00	0.00	2,093.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	124.00	0.00	2,093.12		

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AM2 AMERIGROUP 2  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225909	1/18/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
225910	1/18/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
				CUSTOMER	78.00	0.00	1,170.00		
				CATEGORY	78.00	0.00	1,170.00		

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HCP HEALTHCARE PARTNERS  
BILL WEEK ENDING 1/25/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225911	1/18/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	62.00		1,046.56	I	
225912	1/18/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	20.00		337.60	I	
225913	1/18/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	12.00		202.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.00	0.00	1,586.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.00	0.00	1,586.72		

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ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 1/25/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225914	1/18/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		381.60	I	
225915	1/11/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	40.00		636.00	I	
225916	1/18/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		318.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.00	0.00	1,335.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.00	0.00	1,335.60		

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VCS VNSNY CHOICE SELECTHEALTH  
BILL WEEK ENDING 1/25/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225917	1/18/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
				CATEGORY	28.00	0.00	480.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225918	1/18/13	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	8.00		116.00	I	
225919	1/18/13	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		58.00	I	
225920	1/18/13	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
225921	1/11/13	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	4.00		58.00	I	
225922	1/18/13	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	4.00		58.00	I	
225923	1/18/13	000002	SUNNYSIDE COMMUNITY SERVICES	KOUTSOFTAS, NIC	8.00		116.00	I	
225924	1/18/13	000002	SUNNYSIDE COMMUNITY SERVICES	KOZHUSHICO, ROZ	4.00		58.00	I	
225925	1/18/13	000002	SUNNYSIDE COMMUNITY SERVICES	VARELAS, ANNA	3.75		54.38	I	
				CUSTOMER	43.75	0.00	634.38		
225926	1/18/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
225927	1/18/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	30.00		435.00	I	
225928	1/18/13	000049	DOMINICAN SISTERS FAM HLTH	MORSHELINA, NAS	4.00		58.00	I	
				CUSTOMER	34.00	0.00	493.00		
225929	1/18/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	109.75	0.00	1,629.38		



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CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 1/25/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225930	1/18/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
225931	1/18/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.50		426.25	I	
225932	1/18/13	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	7.50		116.25	I	
225933	1/18/13	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	7.50		116.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.50	0.00	1,046.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.50	0.00	1,046.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225934	1/18/13	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 1/25/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225935	1/18/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	20.00		285.00	I	
225936	1/18/13	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	42.00		598.50	I	
				CUSTOMER	62.00	0.00	883.50		
				CATEGORY	62.00	0.00	883.50		

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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 1/25/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225937	1/18/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
225938	1/18/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	16.00		225.60	I	
225939	1/04/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	24.00		338.40	I	
225940	1/18/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
225941	1/18/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	16.00		225.60	I	
225942	1/04/13	000150	COMPREHENSIVE CARE MANAGEMENT	MERCADO, JULIA	12.00		169.20	I	
225943	1/04/13	000150	COMPREHENSIVE CARE MANAGEMENT	MERCADO, JULIA	16.00		225.60	I	
225944	1/18/13	000150	COMPREHENSIVE CARE MANAGEMENT	MERCADO, JULIA	28.00		394.80	I	
225945	1/18/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	9.00		126.90	I	
225946	1/18/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
225947	1/18/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	25.00		352.50	I	
225948	1/18/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	235.00	0.00	3,313.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	235.00	0.00	3,313.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225949	1/18/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	144.00		2,304.00	I	
225950	1/18/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
225951	1/18/13	000183	STEPHEN EDEL	EDEL, CANDACE	80.25		1,267.13	I	
				CATEGORY	236.25	0.00	3,757.13		

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HHH HHH HOME CARE INC.  
BILL WEEK ENDING 1/25/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225952	1/04/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	8.00		120.00	I	
225953	1/04/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	5.00		75.00	I	
225954	1/18/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	29.00		435.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	630.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	630.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225955	1/18/13	000197	KLEA THEOHARIS	THEOHARIS, ARIS	18.00		279.00	I	
225956	1/18/13	000201	DIANE CERVONE	ESPINOZA, LUPE	16.00		248.00	I	
225957	1/18/13	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
225958	1/18/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
225959	1/18/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
225960	1/18/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
225961	1/18/13	009605	OLGA OBYMAKO	OBYMAKO, OLGA	2.00		31.00	I	
225962	1/18/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
225963	1/18/13	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
225964	1/18/13	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
225965	1/18/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
225966	1/18/13	010530	DANA SITILDES	ANSELM, PETER	24.00		378.00	I	
225967	1/18/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
225968	1/18/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
225969	1/18/13	011394	HELGA JENSEN	JENSEN, HELGA	50.00		775.00	I	
225970	1/18/13	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I	
225971	1/11/13	012165	UNA MCCULLAGH	MCCULLAGH, UNA	3.00		46.50	I	
225972	1/18/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
				CATEGORY	418.00	0.00	6,498.00		
				LOCATION	28,522.42	0.00	447,948.09		
				COMPANY	28,522.42	0.00	447,948.09		

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