

RUN DATE 11/02/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0253 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171075	10/28/11	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		52.40	I	
171076	10/28/11	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	24.00		314.40	I	
171077	10/28/11	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	40.00		524.00	I	
171078	10/28/11	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	8.00		104.80	I	
171079	10/28/11	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	8.00		104.80	I	
171080	10/28/11	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		52.40	I	
171081	10/28/11	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	25.00		327.50	I	
171082	10/28/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	31.50		412.65	I	
171083	10/28/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	126.50		1,657.15	I	
171084	10/28/11	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	16.00		209.60	I	
171085	10/28/11	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	4.75		62.23	I	
171086	10/28/11	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		995.60	I	
171087	10/28/11	000082	SENIOR HEALTH PARTNERS	PERALTA, RAMONA	76.00		995.60	I	
171088	10/28/11	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		262.00	I	
171089	10/28/11	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	10.00		131.00	I	
171090	10/28/11	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		104.80	I	
171091	10/28/11	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		524.00	I	
171092	10/28/11	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	4.00		52.40	I	
171093	10/28/11	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	32.00		419.20	I	
171094	10/28/11	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		157.20	I	
171095	10/28/11	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		52.40	I	
				CUSTOMER	573.75	0.00	7,516.13		
				CATEGORY	573.75	0.00	7,516.13		

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VCP CHOICE LHCSA
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171096	10/28/11	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	53.50		780.03	I	
171097	10/28/11	000008	VISITING NURSE SERVICE	ABREU, ANA	7.50		109.35	I	
					-----	-----	-----		-----
				CUSTOMER	61.00	0.00	889.38		
					-----	-----	-----		-----
				CATEGORY	61.00	0.00	889.38		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171098	10/28/11	000008	VISITING NURSE SERVICE	ACUNA, JOSE	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171099	10/28/11	000008	VISITING NURSE SERVICE	ADAMES, OLGA	24.00		349.92	I	
171100	10/28/11	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
171101	10/28/11	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,020.60	I	
171102	10/28/11	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	154.00	0.00	2,245.32		
					-----	-----	-----		-----
				CATEGORY	154.00	0.00	2,245.32		

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BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171103	10/28/11	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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171104	10/28/11	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	4.00		58.32	I	
171105	10/28/11	000008	VISITING NURSE SERVICE	ALESSIU, AGRIP	3.00		43.74	I	
171106	10/28/11	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	24.75		360.86	I	
171107	10/28/11	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	48.00		699.84	I	
171108	10/28/11	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
171109	10/21/11	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	8.00		116.64	I	
171110	10/28/11	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	24.00		349.92	I	
171111	10/28/11	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	24.00		349.92	I	
				CUSTOMER	191.75	0.00	2,795.72		
				CATEGORY	191.75	0.00	2,795.72		

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171112	10/28/11	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
171113	10/28/11	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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171114	10/28/11	000008	VISITING NURSE SERVICE	AOUN, ODETTE	20.00		291.60	I	
171115	10/28/11	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	39.75		579.56	I	
				CUSTOMER	59.75	0.00	871.16		
				CATEGORY	59.75	0.00	871.16		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171116	10/28/11	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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171117	10/28/11	000008	VISITING NURSE SERVICE	ASGHAR, MUHAMMA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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171118	10/14/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	I	
171119	10/21/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	I	
171120	10/28/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	42.00		612.36	I	
171121	10/28/11	000008	VISITING NURSE SERVICE	AZAD, ABUL	7.25		105.71	I	
					-----	-----	-----		-----
				CUSTOMER	63.25	0.00	922.19		
					-----	-----	-----		-----
				CATEGORY	63.25	0.00	922.19		

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171122	10/28/11	000008	VISITING NURSE SERVICE	BAEZ, JUAN	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
171123	10/28/11	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		364.50	I	
171124	10/28/11	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	64.00		933.12	I	
				CUSTOMER	89.00	0.00	1,297.62		
				CATEGORY	89.00	0.00	1,297.62		

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171125	10/14/11	000008	VISITING NURSE SERVICE	BARBARITO, FRAN	5.00		72.90	I	
171126	10/28/11	000008	VISITING NURSE SERVICE	BARBARITO, FRAN	34.75		506.66	I	
				CUSTOMER	39.75	0.00	579.56		
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171127	10/28/11	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
171128	10/28/11	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	48.50		707.13	I	
171129	10/28/11	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	38.00		554.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	131.50	0.00	1,917.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	131.50	0.00	1,917.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171130	10/28/11	000008	VISITING NURSE SERVICE	BEGUM, IQBAL	4.00		58.32	I	
171131	10/28/11	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	139.00		2,026.62	I	
				CUSTOMER	143.00	0.00	2,084.94		
				CATEGORY	143.00	0.00	2,084.94		

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171132	10/28/11	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	25.00		364.50	I	
171133	10/28/11	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171134	10/28/11	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	25.75		375.44	I	
171135	10/28/11	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
171136	10/28/11	000008	VISITING NURSE SERVICE	BIKA, AIDA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.75	0.00	754.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.75	0.00	754.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171137	10/28/11	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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171138	10/28/11	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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171139	10/28/11	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	19.75		287.96	I	
171140	10/28/11	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	47.00		685.27	I	
				CUSTOMER	66.75	0.00	973.23		
				CATEGORY	66.75	0.00	973.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171141	10/28/11	000008	VISITING NURSE SERVICE	BONILLA, 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
171142	10/28/11	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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171143	10/28/11	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171144	10/28/11	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171145	10/28/11	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171146	10/28/11	000008	VISITING NURSE SERVICE	BROWN, BETTY	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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171147	10/28/11	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
171148	10/28/11	000008	VISITING NURSE SERVICE	BURNS, MARGARET	51.00		743.60	I	
				CUSTOMER	60.00	0.00	874.82		
				CATEGORY	60.00	0.00	874.82		

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LAD NURSING HOME W/O WALLS LT
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171149	10/28/11	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171150	10/28/11	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
171151	10/28/11	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	40.00		583.20	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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171152	10/28/11	000008	VISITING NURSE SERVICE	CALDERON, ELISA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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171153	10/28/11	000008	VISITING NURSE SERVICE	CALDERON, FRANC	44.00		641.52	I	
171154	10/28/11	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	36.00		524.88	I	
				CUSTOMER	80.00	0.00	1,166.40		
				CATEGORY	80.00	0.00	1,166.40		

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171155	10/28/11	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171156	10/28/11	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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171157	10/28/11	000008	VISITING NURSE SERVICE	CANO, ADELINA	26.00		379.08	I	
171158	10/21/11	000008	VISITING NURSE SERVICE	CANTO, THERESA	3.00		43.74	I	
171159	10/28/11	000008	VISITING NURSE SERVICE	CANTO, THERESA	8.50		123.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.50	0.00	546.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.50	0.00	546.76		

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171160	10/28/11	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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171161	10/28/11	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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171162	10/28/11	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	54.75		798.26	I	
171163	10/21/11	000008	VISITING NURSE SERVICE	CARELA-REYES, M	5.00		72.90	I	
171164	10/28/11	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
171165	10/28/11	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	41.50		605.07	I	
					-----	-----	-----		-----
				CUSTOMER	126.25	0.00	1,840.73		
					-----	-----	-----		-----
				CATEGORY	126.25	0.00	1,840.73		

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171166	10/28/11	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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171167	10/28/11	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	47.50		692.55	I	
				CATEGORY	47.50	0.00	692.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171168	9/16/11	000008	VISITING NURSE SERVICE	CATALLI, ALICE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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171169	10/28/11	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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171170	10/28/11	000008	VISITING NURSE SERVICE	CEDENO, ROSA	9.00		131.22	I	
171171	10/28/11	000008	VISITING NURSE SERVICE	CELIO, MARION	9.00		131.22	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171172	10/28/11	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	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
171173	10/28/11	000008	VISITING NURSE SERVICE	CHAPDELAINE, JE	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
171174	10/28/11	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	7.75		113.00	I	
				CATEGORY	7.75	0.00	113.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171175	10/28/11	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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171176	10/21/11	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
171177	10/28/11	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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171178	10/28/11	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	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
171179	10/28/11	000008	VISITING NURSE SERVICE	CHILLIOUS, THEO	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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171180	10/28/11	000008	VISITING NURSE SERVICE	CHIPA, PANAGIOT	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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171181	10/28/11	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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171182	10/28/11	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171183	10/28/11	000008	VISITING NURSE SERVICE	CHRITIS, STAMAT	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171184	10/28/11	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
171185	10/28/11	000008	VISITING NURSE SERVICE	CHUCK, ENA	31.25		455.64	I	
					-----	-----	-----		
				CUSTOMER	71.25	0.00	1,038.84		
					-----	-----	-----		
				CATEGORY	71.25	0.00	1,038.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171186	10/28/11	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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171187	10/28/11	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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171188	10/28/11	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
171189	10/28/11	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
171190	10/28/11	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
171191	10/28/11	000008	VISITING NURSE SERVICE	COLON, ISABEL	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	101.00	0.00	1,472.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	101.00	0.00	1,472.58		

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171192	10/28/11	000008	VISITING NURSE SERVICE	CORDERO, NELLY	156.00		2,274.48	I	
				CATEGORY	156.00	0.00	2,274.48		

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171193	10/28/11	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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171194	10/28/11	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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171195	10/28/11	000008	VISITING NURSE SERVICE	COSTA, ARSENE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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171196	10/28/11	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	15.50		226.00	I	
				CATEGORY	15.50	0.00	226.00		

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171197	10/14/11	000008	VISITING NURSE SERVICE	COVALIU, SIMION	4.00		58.32	I	
171198	10/28/11	000008	VISITING NURSE SERVICE	COVALIU, SIMION	19.75		287.96	I	
				CUSTOMER	23.75	0.00	346.28		
				CATEGORY	23.75	0.00	346.28		

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171199	10/28/11	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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171200	10/28/11	000008	VISITING NURSE SERVICE	CRUMPTON, LUCIL	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
171201	10/28/11	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.50		561.33	I	
				CATEGORY	38.50	0.00	561.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171202	10/28/11	000008	VISITING NURSE SERVICE	CRUZ, JUANA	19.75		287.96	I	
171203	10/28/11	000008	VISITING NURSE SERVICE	CURLEY, INGEBOR	28.50		415.53	I	
				CUSTOMER	48.25	0.00	703.49		
				CATEGORY	48.25	0.00	703.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171204	10/28/11	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
171205	10/28/11	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
171206	10/28/11	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171207	10/28/11	000008	VISITING NURSE SERVICE	DE LIEUW, LIGIA	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
171208	10/28/11	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	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
171209	10/21/11	000008	VISITING NURSE SERVICE	DELACRUZ, MANUE	9.00		131.22	I	
171210	10/28/11	000008	VISITING NURSE SERVICE	DELACRUZ, MANUE	54.25		790.97	I	
				CUSTOMER	63.25	0.00	922.19		
				CATEGORY	63.25	0.00	922.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171211	10/28/11	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	32.00		466.56	I	
171212	10/28/11	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	35.00		510.30	I	
				CUSTOMER	67.00	0.00	976.86		
				CATEGORY	67.00	0.00	976.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171213	10/28/11	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
171214	10/28/11	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	18.00		262.44	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171215	10/28/11	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	27.50		400.95	I	
				CATEGORY	27.50	0.00	400.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171216	10/28/11	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171217	10/28/11	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	18.50		269.73	I	
				CATEGORY	18.50	0.00	269.73		

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171218	10/28/11	000008	VISITING NURSE SERVICE	DIAZ, HILDA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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171219	10/28/11	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
171220	10/28/11	000008	VISITING NURSE SERVICE	DIAZ, OLGA	42.00		612.36	I	
					-----	-----	-----		
				CUSTOMER	77.00	0.00	1,122.66		
					-----	-----	-----		
				CATEGORY	77.00	0.00	1,122.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171221	10/28/11	000008	VISITING NURSE SERVICE	DIAZ, ROSA	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

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171222	10/28/11	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	61.00		1,049.76	I	
171223	10/28/11	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	36.00		524.88	I	
				CUSTOMER	97.00	0.00	1,574.64		
				CATEGORY	97.00	0.00	1,574.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171224	10/28/11	000008	VISITING NURSE SERVICE	DOMINICK, GINA	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171225	10/28/11	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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171226	10/28/11	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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171227	10/28/11	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
171228	10/28/11	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	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
171229	10/28/11	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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171230	10/28/11	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
171231	10/28/11	000008	VISITING NURSE SERVICE	ESCANDON, KLEBE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171232	10/28/11	000008	VISITING NURSE SERVICE	ESPINOSA, CLORI	12.00		174.96	I	
171233	10/28/11	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	16.00		233.28	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171234	10/28/11	000008	VISITING NURSE SERVICE	FADEN, ROBIN	55.25		805.55	I	
171235	10/28/11	000008	VISITING NURSE SERVICE	FAY, JULIA	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	64.25	0.00	936.77		
					-----	-----	-----		-----
				CATEGORY	64.25	0.00	936.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171236	10/28/11	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	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
171237	10/28/11	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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171238	10/28/11	000008	VISITING NURSE SERVICE	FERNANDEZ, MATI	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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171239	10/28/11	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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171240	10/28/11	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.00		758.16	I	
				CATEGORY	52.00	0.00	758.16		

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171241	10/28/11	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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171242	10/28/11	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	35.00		510.30	I	
171243	10/28/11	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	7.00		102.06	I	
171244	10/28/11	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	35.00		510.30	I	
171245	10/28/11	000008	VISITING NURSE SERVICE	FRAGALE, CONCET	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.00	0.00	1,210.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.00	0.00	1,210.14		

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171246	10/28/11	000008	VISITING NURSE SERVICE	FRANKEL, LISA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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171247	10/28/11	000008	VISITING NURSE SERVICE	FRED, EULALIA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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171248	10/28/11	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	24.75		360.87	I	
				CATEGORY	24.75	0.00	360.87		

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171249	10/28/11	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171250	10/28/11	000008	VISITING NURSE SERVICE	FRIAS, BARBARA	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
171251	10/28/11	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	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
171252	10/28/11	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	41.75		608.72	I	
171253	10/28/11	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CUSTOMER	50.75	0.00	739.94		
				CATEGORY	50.75	0.00	739.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171254	10/28/11	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
171255	10/28/11	000008	VISITING NURSE SERVICE	GARAY, ANGELES	9.00		131.22	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171256	10/28/11	000008	VISITING NURSE SERVICE	GARCIA, ADRIANO	35.00		510.30	I	
171257	10/28/11	000008	VISITING NURSE SERVICE	GARCIA, DORA	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	55.00	0.00	801.90		
					-----	-----	-----		-----
				CATEGORY	55.00	0.00	801.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171258	10/28/11	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	55.00		801.90	I	
				CATEGORY	55.00	0.00	801.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171259	10/28/11	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.75		448.34	I	
171260	10/28/11	000008	VISITING NURSE SERVICE	GARY, MIKE	27.75		404.60	I	
171261	10/21/11	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
171262	10/28/11	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.50	0.00	1,552.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.50	0.00	1,552.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171263	10/28/11	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	19.50		284.32	I	
				CATEGORY	19.50	0.00	284.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171264	10/28/11	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	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
171265	10/28/11	000008	VISITING NURSE SERVICE	GLYPTIS, ARIADN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171266	10/28/11	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171267	10/28/11	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171268	10/28/11	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	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
171269	10/28/11	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	31.25		455.63	I	
				CATEGORY	31.25	0.00	455.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171270	10/28/11	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	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
171271	10/28/11	000008	VISITING NURSE SERVICE	GONZALEZ, JENNY	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
171272	10/28/11	000008	VISITING NURSE SERVICE	GOYES, ELBA	18.00		262.44	I	
171273	10/28/11	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				CUSTOMER	58.00	0.00	845.64		
				CATEGORY	58.00	0.00	845.64		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171274	10/28/11	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	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
171275	10/28/11	000008	VISITING NURSE SERVICE	GROSS, BRENDA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171276	10/28/11	000008	VISITING NURSE SERVICE	GUERRERO, SUSAN	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
171277	10/28/11	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	83.75		1,221.08	I	
				CATEGORY	83.75	0.00	1,221.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171278	10/28/11	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	40.00		583.20	I	
171279	10/28/11	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
				CUSTOMER	96.00	0.00	1,399.68		
				CATEGORY	96.00	0.00	1,399.68		

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171280	10/28/11	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	29.75		433.76	I	
171281	10/28/11	000008	VISITING NURSE SERVICE	HERRERA, HORACI	41.25		601.43	I	
171282	10/28/11	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.00	0.00	1,618.39		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.00	0.00	1,618.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171283	10/28/11	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	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
171284	10/28/11	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171285	10/28/11	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
171286	10/28/11	000008	VISITING NURSE SERVICE	INSERRA, CATHER	18.00		262.44	I	
171287	10/21/11	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	20.00		291.60	I	
171288	10/28/11	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.00	0.00	845.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.00	0.00	845.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171289	10/28/11	000008	VISITING NURSE SERVICE	JAGDE, MARIA	35.00		510.30	I	
171290	10/28/11	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	38.00		554.04	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171291	10/28/11	000008	VISITING NURSE SERVICE	JARA, DELIA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171292	10/28/11	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171293	10/28/11	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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171294	10/28/11	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	25.50		371.79	I	
				CATEGORY	25.50	0.00	371.79		

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171295	10/28/11	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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171296	10/28/11	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	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
171297	10/28/11	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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171298	10/28/11	000008	VISITING NURSE SERVICE	KESTLER FLORES,	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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171299	10/28/11	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	70.00		1,020.60	I	
171300	10/28/11	000008	VISITING NURSE SERVICE	KONTOMATIS, GEN	2.00		29.16	I	
171301	10/28/11	000008	VISITING NURSE SERVICE	KONTOMATIS, GEN	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.00	0.00	1,078.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.00	0.00	1,078.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171302	10/28/11	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	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
171303	10/28/11	000008	VISITING NURSE SERVICE	KOWLCZYK, GERTR	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
171304	10/28/11	000008	VISITING NURSE SERVICE	LAFONTAINE, JOS	11.50		167.67	I	
				CATEGORY	11.50	0.00	167.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171305	8/19/11	000008	VISITING NURSE SERVICE	LE, HO	4.00		58.32	I	
171306	10/28/11	000008	VISITING NURSE SERVICE	LE, HO	19.75		287.96	I	
					-----	-----	-----		-----
				CUSTOMER	23.75	0.00	346.28		
					-----	-----	-----		-----
				CATEGORY	23.75	0.00	346.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171307	10/28/11	000008	VISITING NURSE SERVICE	LEE, GOCK HAN	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
171308	10/28/11	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		291.60	I	
171309	10/28/11	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171310	10/28/11	000008	VISITING NURSE SERVICE	LEWANDROWSKI, C	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
171311	10/28/11	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171312	10/28/11	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	15.50		225.99	I	
				CATEGORY	15.50	0.00	225.99		

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171313	10/28/11	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	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
171314	10/28/11	000008	VISITING NURSE SERVICE	LIZZUL, GIUSEPP	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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171315	10/28/11	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	48.00		699.84	I	
171316	10/28/11	000008	VISITING NURSE SERVICE	LOGAN, ADELE	32.00		466.56	I	
				CUSTOMER	80.00	0.00	1,166.40		
				CATEGORY	80.00	0.00	1,166.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171317	10/28/11	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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171318	10/21/11	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		87.48	I	
171319	10/28/11	000008	VISITING NURSE SERVICE	LONDONO, MARIA	30.00		437.40	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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171320	10/28/11	000008	VISITING NURSE SERVICE	LOOR, MAURA	10.50		153.10	I	
171321	10/28/11	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	34.25		499.37	I	
				CUSTOMER	44.75	0.00	652.47		
				CATEGORY	44.75	0.00	652.47		

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171322	10/28/11	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171323	10/28/11	000008	VISITING NURSE SERVICE	LOPEZ, RAFAEL	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
171324	10/28/11	000008	VISITING NURSE SERVICE	LOPEZ, VIDA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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171325	10/28/11	000008	VISITING NURSE SERVICE	LORIA, DIANA	35.25		513.95	I	
				CATEGORY	35.25	0.00	513.95		

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171326	10/28/11	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.75		287.96	I	
171327	10/28/11	000008	VISITING NURSE SERVICE	LYMN, ANGIE	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	44.75	0.00	652.46		
					-----	-----	-----		-----
				CATEGORY	44.75	0.00	652.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171328	10/28/11	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171329	10/28/11	000008	VISITING NURSE SERVICE	MACK, BETTY	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
171330	10/28/11	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	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
171331	10/28/11	000008	VISITING NURSE SERVICE	MAISSONET, DOMI	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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171332	10/28/11	000008	VISITING NURSE SERVICE	MANGAN, JOHN	12.00		174.96	I	
171333	10/28/11	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	77.00		1,122.66	I	
				CUSTOMER	89.00	0.00	1,297.62		
				CATEGORY	89.00	0.00	1,297.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171334	10/28/11	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	42.00		612.36	I	
171335	10/07/11	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	3.00		43.74	I	
171336	10/21/11	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	3.00		43.74	I	
171337	10/28/11	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	21.00		306.18	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
171338	10/28/11	000008	VISITING NURSE SERVICE	MARINO, ANN	18.75		273.38	I	
				CATEGORY	18.75	0.00	273.38		

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171339	10/28/11	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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171340	10/28/11	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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171341	10/28/11	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	15.00		218.70	I	
171342	10/28/11	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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171343	10/28/11	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	69.50		1,013.31	I	
				CATEGORY	69.50	0.00	1,013.31		

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171344	10/28/11	000008	VISITING NURSE SERVICE	MARTINEZ, JUNOT	3.00		43.74	I	
171345	10/28/11	000008	VISITING NURSE SERVICE	MARTINEZ, JUNOT	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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171346	10/28/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
171347	10/28/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	31.75		462.92	I	
					-----	-----	-----		-----
				CUSTOMER	61.75	0.00	900.32		
					-----	-----	-----		-----
				CATEGORY	61.75	0.00	900.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171348	10/28/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARTI	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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171349	10/28/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171350	10/28/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171351	10/28/11	000008	VISITING NURSE SERVICE	MASI, RAFFAELE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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171352	10/28/11	000008	VISITING NURSE SERVICE	MATOS, ROSA	18.00		262.44	I	
171353	10/28/11	000008	VISITING NURSE SERVICE	MATTICH, OLGA	84.00		1,224.72	I	
					-----	-----	-----		-----
				CUSTOMER	102.00	0.00	1,487.16		
					-----	-----	-----		-----
				CATEGORY	102.00	0.00	1,487.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171354	10/28/11	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
171355	10/28/11	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
171356	10/28/11	000008	VISITING NURSE SERVICE	MCDONNELL, MART	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	233.00	0.00	3,397.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	233.00	0.00	3,397.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171357	10/28/11	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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171358	10/28/11	000008	VISITING NURSE SERVICE	MCPARTLAN, CATH	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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171359	10/28/11	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	19.75		287.96	I	
171360	10/28/11	000008	VISITING NURSE SERVICE	MEJIA, MARINA	23.50		342.63	I	
					-----	-----	-----		-----
				CUSTOMER	43.25	0.00	630.59		
					-----	-----	-----		-----
				CATEGORY	43.25	0.00	630.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171361	10/28/11	000008	VISITING NURSE SERVICE	MEJIA, ROSA	39.50		575.92	I	
				CATEGORY	39.50	0.00	575.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171362	10/28/11	000008	VISITING NURSE SERVICE	MELILLO, GRACE	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
171363	10/28/11	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	20.50		298.90	I	
				CATEGORY	20.50	0.00	298.90		

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171364	10/28/11	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	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
171365	10/28/11	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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171366	10/28/11	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	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
171367	10/28/11	000008	VISITING NURSE SERVICE	MILEO, MARY	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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171368	10/28/11	000008	VISITING NURSE SERVICE	MOLINA, ANA	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
171369	10/28/11	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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171370	10/28/11	000008	VISITING NURSE SERVICE	MONTALVO, ANGEL	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171371	10/28/11	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
171372	10/28/11	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CUSTOMER	65.00	0.00	947.70		
				CATEGORY	65.00	0.00	947.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171373	10/14/11	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
171374	10/28/11	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		612.36	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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171375	10/28/11	000008	VISITING NURSE SERVICE	MORALES, GENERO	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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171376	10/28/11	000008	VISITING NURSE SERVICE	MOREL, JUANA	12.00		174.96	I	
171377	10/21/11	000008	VISITING NURSE SERVICE	NAGY, GEORGE	6.00		87.48	I	
171378	10/28/11	000008	VISITING NURSE SERVICE	NAGY, GEORGE	29.25		426.47	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.25	0.00	688.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.25	0.00	688.91		

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171379	10/28/11	000008	VISITING NURSE SERVICE	NAGY, GEORGE	11.00		160.38	I	
171380	10/28/11	000008	VISITING NURSE SERVICE	NARANJO, HENRY	42.00		612.36	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

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171381	10/28/11	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	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
171382	10/28/11	000008	VISITING NURSE SERVICE	NELLINI, MARY	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
171383	10/28/11	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171384	10/28/11	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	62.00		903.96	I	
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171385	10/28/11	000008	VISITING NURSE SERVICE	NIEVES, NANCY	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171386	10/28/11	000008	VISITING NURSE SERVICE	NIGRO, CATHERIN	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
171387	10/28/11	000008	VISITING NURSE SERVICE	NINO, CARMEN	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
171388	10/28/11	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
171389	10/28/11	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
				CUSTOMER	59.00	0.00	860.22		
				CATEGORY	59.00	0.00	860.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171390	10/28/11	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
171391	10/28/11	000008	VISITING NURSE SERVICE	OCHOA, LUIS	39.00		568.62	I	
171392	10/28/11	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	36.00		524.88	I	
171393	10/21/11	000008	VISITING NURSE SERVICE	ORTIZ, LILIA	6.00		87.48	I	
171394	10/28/11	000008	VISITING NURSE SERVICE	ORTIZ, LILIA	35.75		521.24	I	
171395	10/28/11	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
171396	10/28/11	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	198.75	0.00	2,897.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	198.75	0.00	2,897.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171397	10/28/11	000008	VISITING NURSE SERVICE	PANAYIDES, APHR	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
171398	10/28/11	000008	VISITING NURSE SERVICE	PAPA, FRANCES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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171399	10/28/11	000008	VISITING NURSE SERVICE	PAPADOPOULOS, M	12.00		174.96	I	
171400	10/28/11	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
171401	10/28/11	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
				-----	-----	-----	-----		-----
				CUSTOMER	65.00	0.00	947.70		
				-----	-----	-----	-----		-----
				CATEGORY	65.00	0.00	947.70		

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171402	10/28/11	000008	VISITING NURSE SERVICE	PARETTI, MARIE	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
171403	10/28/11	000008	VISITING NURSE SERVICE	PARK, SUNG	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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171404	10/28/11	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	20.00		291.60	I	
171405	10/28/11	000008	VISITING NURSE SERVICE	PENA, VICTORIA	23.75		346.28	I	
				CUSTOMER	43.75	0.00	637.88		
				CATEGORY	43.75	0.00	637.88		

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171406	10/28/11	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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171407	10/28/11	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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VCP CHOICE LHCSA
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171408	10/28/11	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	43.25		630.59	I	
171409	10/28/11	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	91.25	0.00	1,330.43		
					-----	-----	-----		-----
				CATEGORY	91.25	0.00	1,330.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171410	10/28/11	000008	VISITING NURSE SERVICE	PIERREPONT, ELV	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171411	10/28/11	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	24.50		357.21	I	
171412	10/28/11	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	30.00		437.40	I	
171413	10/28/11	000008	VISITING NURSE SERVICE	POGGI, EMERITA	29.50		430.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.00	0.00	1,224.73		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.00	0.00	1,224.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171414	10/28/11	000008	VISITING NURSE SERVICE	PONCE, ALICIA	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171415	8/26/11	000008	VISITING NURSE SERVICE	PRIETO, MARLENE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171416	10/28/11	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	27.75		404.60	I	
171417	10/21/11	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	6.00		87.48	I	
171418	10/28/11	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	42.00		612.36	I	
				-----	-----	-----	-----		-----
				CUSTOMER	75.75	0.00	1,104.44		
				-----	-----	-----	-----		-----
				CATEGORY	75.75	0.00	1,104.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171419	10/28/11	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	42.25		616.01	I	
				CATEGORY	42.25	0.00	616.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171420	10/28/11	000008	VISITING NURSE SERVICE	RAINEY, JOHNNIE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171421	10/28/11	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
171422	10/28/11	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	41.00		597.78	I	
171423	10/28/11	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	25.00		364.50	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
171424	10/28/11	000008	VISITING NURSE SERVICE	RAMOS, IRIS	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171425	10/21/11	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	8.00		116.64	I	
171426	10/28/11	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	42.50		619.65	I	
				CUSTOMER	50.50	0.00	736.29		
				CATEGORY	50.50	0.00	736.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171427	10/28/11	000008	VISITING NURSE SERVICE	RAMOS, JORGE	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
171428	10/28/11	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
171429	10/28/11	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	16.00		233.28	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171430	10/28/11	000008	VISITING NURSE SERVICE	REINA, JOSE	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171431	10/28/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	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
171432	10/28/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	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
171433	10/28/11	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	15.00		218.70	I	
171434	10/28/11	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171435	10/28/11	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171436	10/28/11	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171437	10/28/11	000008	VISITING NURSE SERVICE	RIVERA, WANDA	34.50		503.01	I	
171438	10/28/11	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	8.00		116.64	I	
				CUSTOMER	42.50	0.00	619.65		
				CATEGORY	42.50	0.00	619.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171439	10/28/11	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171440	10/28/11	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171441	10/28/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	13.50		196.83	I	
				CATEGORY	13.50	0.00	196.83		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171442	10/28/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171443	10/28/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171444	10/28/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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171445	10/28/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	43.25		630.59	I	
171446	10/28/11	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	83.25	0.00	1,213.79		
					-----	-----	-----		-----
				CATEGORY	83.25	0.00	1,213.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171447	10/21/11	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	8.00		116.64	I	
171448	10/28/11	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171449	10/28/11	000008	VISITING NURSE SERVICE	ROMO, FLOR	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
171450	10/28/11	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.50		809.20	I	
				CATEGORY	55.50	0.00	809.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171451	10/28/11	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
171452	10/28/11	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		510.30	I	
171453	10/28/11	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	27.75		404.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.75	0.00	1,148.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.75	0.00	1,148.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171454	10/28/11	000008	VISITING NURSE SERVICE	ROSEN, BESSIE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171455	10/28/11	000008	VISITING NURSE SERVICE	RUBERTO, MARY	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
171456	10/28/11	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	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
171457	10/28/11	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171458	10/28/11	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171459	10/28/11	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171460	10/28/11	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	37.50		546.75	I	
				CATEGORY	37.50	0.00	546.75		

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171461	10/28/11	000008	VISITING NURSE SERVICE	SAKELL, CHRYSAN	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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171462	10/28/11	000008	VISITING NURSE SERVICE	SALADIN, MARIA	8.00		116.64	I	
171463	10/28/11	000008	VISITING NURSE SERVICE	SALADIN, MARIA	38.25		557.69	I	
				CUSTOMER	46.25	0.00	674.33		
				CATEGORY	46.25	0.00	674.33		

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171464	10/28/11	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	22.75		331.70	I	
				CATEGORY	22.75	0.00	331.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171465	10/28/11	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	16.00		233.28	I	
171466	10/28/11	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	15.75		229.64	I	
171467	10/28/11	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	48.00		699.84	I	
				-----	-----	-----	-----		-----
				CUSTOMER	79.75	0.00	1,162.76		
				-----	-----	-----	-----		-----
				CATEGORY	79.75	0.00	1,162.76		

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171468	10/28/11	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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171469	10/28/11	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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171470	10/21/11	000008	VISITING NURSE SERVICE	SANFRATELLO, AN	6.00		87.48	I	
171471	10/28/11	000008	VISITING NURSE SERVICE	SANFRATELLO, AN	3.00		43.74	I	
171472	10/28/11	000008	VISITING NURSE SERVICE	SCHRAFT, FREDER	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	17.00	0.00	247.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	17.00	0.00	247.86		

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171473	10/28/11	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	20.00		291.60	I	
171474	10/28/11	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	24.00		349.92	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		

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171475	10/28/11	000008	VISITING NURSE SERVICE	SEO, INJA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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171476	10/28/11	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	47.25		688.92	I	
171477	10/28/11	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
					-----	-----	-----		-----
				CUSTOMER	103.25	0.00	1,505.40		
					-----	-----	-----		-----
				CATEGORY	103.25	0.00	1,505.40		

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171478	10/28/11	000008	VISITING NURSE SERVICE	SETHI, SURESH	6.00		87.48	I	
171479	10/28/11	000008	VISITING NURSE SERVICE	SEXTON, MARY	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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171480	10/28/11	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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171481	10/28/11	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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171482	10/28/11	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
171483	10/28/11	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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171484	10/28/11	000008	VISITING NURSE SERVICE	SLEVIN, JAMES	3.00		43.74	I	
171485	10/28/11	000008	VISITING NURSE SERVICE	SMELTZER, ESTEL	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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171486	10/28/11	000008	VISITING NURSE SERVICE	SOLANO, SANTA	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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171487	10/28/11	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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171488	10/28/11	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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171489	10/28/11	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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171490	10/28/11	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	54.75		798.26	I	
				CATEGORY	54.75	0.00	798.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171491	10/28/11	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171492	10/14/11	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	4.00		58.32	I	
171493	10/28/11	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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171494	10/28/11	000008	VISITING NURSE SERVICE	STICKELL, BLANC	14.75		215.06	I	
171495	10/28/11	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				CUSTOMER	50.75	0.00	739.94		
				CATEGORY	50.75	0.00	739.94		

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171496	10/28/11	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	45.75		667.04	I	
				CATEGORY	45.75	0.00	667.04		

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171497	10/28/11	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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171498	10/28/11	000008	VISITING NURSE SERVICE	TACITO, CONSTAN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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171499	10/21/11	000008	VISITING NURSE SERVICE	TADDEO, LENA	2.50		36.45	I	
171500	10/28/11	000008	VISITING NURSE SERVICE	TADDEO, LENA	55.50		809.19	I	
					-----	-----	-----		-----
				CUSTOMER	58.00	0.00	845.64		
					-----	-----	-----		-----
				CATEGORY	58.00	0.00	845.64		

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171501	10/28/11	000008	VISITING NURSE SERVICE	TAMBURELLO, PAL	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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171502	10/28/11	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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171503	10/28/11	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	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
171504	10/28/11	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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171505	10/28/11	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	31.00		451.98	I	
171506	10/28/11	000008	VISITING NURSE SERVICE	TINOCO, INES	39.00		568.62	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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171507	10/28/11	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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171508	10/28/11	000008	VISITING NURSE SERVICE	TORO, PURA	83.25		1,213.79	I	
171509	10/28/11	000008	VISITING NURSE SERVICE	TORRES, EMELINA	20.00		291.60	I	
171510	10/28/11	000008	VISITING NURSE SERVICE	TORRES, LUZ M	69.75		1,016.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	173.00	0.00	2,522.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	173.00	0.00	2,522.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171511	10/28/11	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171512	10/28/11	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	16.00		233.28	I	
171513	10/28/11	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	55.75		812.84	I	
				CUSTOMER	71.75	0.00	1,046.12		
				CATEGORY	71.75	0.00	1,046.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171514	10/28/11	000008	VISITING NURSE SERVICE	TSUAI, PING	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171515	10/28/11	000008	VISITING NURSE SERVICE	TURNER, VERONIC	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
171516	10/28/11	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	56.00		816.48	I	
171517	10/28/11	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	69.75		1,016.96	I	
				CUSTOMER	125.75	0.00	1,833.44		
				CATEGORY	125.75	0.00	1,833.44		

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BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171518	10/28/11	000008	VISITING NURSE SERVICE	URBINA, ANA	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
171519	10/28/11	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	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
171520	10/28/11	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171521	10/28/11	000008	VISITING NURSE SERVICE	VAROL, ELMAS	6.00		87.48	I	
171522	10/28/11	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171523	10/28/11	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171524	9/16/11	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	0.75		10.94	I	
171525	10/28/11	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	32.75		477.50	I	
171526	9/16/11	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAË	3.00		43.74	I	
171527	10/28/11	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAË	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.50	0.00	838.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.50	0.00	838.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171528	10/28/11	000008	VISITING NURSE SERVICE	VAZIRANI, CHAND	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
171529	10/28/11	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	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
171530	10/28/11	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	17.50		255.15	I	
				CATEGORY	17.50	0.00	255.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171531	10/21/11	000008	VISITING NURSE SERVICE	VENTURA, ROSA	7.00		102.06	I	
171532	10/28/11	000008	VISITING NURSE SERVICE	VENTURA, ROSA	21.00		306.18	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171533	10/07/11	000008	VISITING NURSE SERVICE	VERAS, JUANA	8.00		116.64	I	
171534	10/14/11	000008	VISITING NURSE SERVICE	VERAS, JUANA	8.00		116.64	I	
171535	10/21/11	000008	VISITING NURSE SERVICE	VERAS, JUANA	8.00		116.64	I	
171536	10/28/11	000008	VISITING NURSE SERVICE	VERAS, JUANA	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	816.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	816.48		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171537	10/28/11	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171538	10/28/11	000008	VISITING NURSE SERVICE	VILLADA, MARIA	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
171539	10/28/11	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171540	10/28/11	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171541	10/28/11	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	45.25		659.75	I	
				CATEGORY	45.25	0.00	659.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171542	10/28/11	000008	VISITING NURSE SERVICE	WALLE, ILEANA	8.00		116.64	I	
171543	10/28/11	000008	VISITING NURSE SERVICE	WEBB, ANA	33.75		492.08	I	
					-----	-----	-----		-----
				CUSTOMER	41.75	0.00	608.72		
					-----	-----	-----		-----
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171544	10/28/11	000008	VISITING NURSE SERVICE	WERNER, PHYLLIS	16.75		244.22	I	
171545	10/28/11	000008	VISITING NURSE SERVICE	WOODS, PATRICIA	1.00		14.58	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
171546	10/28/11	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

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171547	10/28/11	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171548	10/28/11	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	20.00		291.60	I	
171549	10/28/11	000008	VISITING NURSE SERVICE	ZAMBRANO-CRUZ,	9.00		131.22	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		

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GUI GUILDNET
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171550	10/28/11	000010	GUILDNET	ACERNO, CLAIRE	25.00		332.00	I	
171551	10/28/11	000010	GUILDNET	ALI, AMRUNISSA	20.00		265.60	I	
171552	10/28/11	000010	GUILDNET	AYALA, ENRIQUE	52.00		690.56	I	
171553	10/28/11	000010	GUILDNET	BEGUM, JAMILA	70.00		929.60	I	
171554	10/28/11	000010	GUILDNET	BRADLEY, MARGAR	3.00		540.00	I	
171555	10/28/11	000010	GUILDNET	BRADLEY, MARGAR	2.00		360.00	I	
171556	10/07/11	000010	GUILDNET	BRADLEY, MARGAR	2.00		26.56	I	
171557	10/28/11	000010	GUILDNET	BRADLEY, MARGAR	8.00		106.24	I	
171558	10/28/11	000010	GUILDNET	BUCARO, CONCETT	44.00		584.32	I	
171559	10/28/11	000010	GUILDNET	CEPEDA, TOMASA	30.00		398.40	I	
171560	10/28/11	000010	GUILDNET	COLAVITTI, JEAN	56.00		743.68	I	
171561	10/28/11	000010	GUILDNET	DIAZ, ALICIA	45.00		597.60	I	
171562	10/28/11	000010	GUILDNET	DONOSO, MARGARE	24.00		318.72	I	
171563	10/28/11	000010	GUILDNET	EARLINGTON, ALB	41.00		544.48	I	
171564	10/28/11	000010	GUILDNET	ESCOBAR, DOMING	1.00		13.28	I	
171565	10/28/11	000010	GUILDNET	ESPINOZA, MARIA	45.00		597.60	I	
171566	10/28/11	000010	GUILDNET	EXPOSITO, ALFON	38.00		504.64	I	
171567	10/28/11	000010	GUILDNET	FELICIANO, JOAN	38.00		504.64	I	
171568	10/28/11	000010	GUILDNET	FERNANDEZ, ANA	20.00		265.60	I	
171569	10/28/11	000010	GUILDNET	GREENSPAN, ALIC	35.00		464.80	I	
171570	10/14/11	000010	GUILDNET	JIMENEZ, EUGENI	90.00		1,195.20	I	
171571	10/28/11	000010	GUILDNET	JOHNSON, DOROTH	67.25		893.08	I	
171572	10/28/11	000010	GUILDNET	LATVIS, CHARLES	7.00		1,260.00	I	
171573	10/14/11	000010	GUILDNET	MANGRAY, KARMAD	55.00		730.40	I	
171574	10/28/11	000010	GUILDNET	MANGRAY, KARMAD	8.00		106.24	I	
171575	10/28/11	000010	GUILDNET	MARTINEZ, EMMA	35.50		471.44	I	
171576	10/28/11	000010	GUILDNET	MARTINEZ, GLORI	16.00		212.48	I	
171577	10/28/11	000010	GUILDNET	MICHEL, DOROTHY	56.00		743.68	I	
171578	10/21/11	000010	GUILDNET	MOSCICKA, JADWI	36.00		478.08	I	
171579	10/28/11	000010	GUILDNET	MUSCAT, CARMEN	25.00		332.00	I	
171580	10/28/11	000010	GUILDNET	NETTLES, DONNA	8.00		106.24	I	
171581	10/28/11	000010	GUILDNET	NEWBOLD, RAMONA	25.00		332.00	I	
171582	10/28/11	000010	GUILDNET	NISHIMURA, ALBE	66.00		876.48	I	
171583	10/28/11	000010	GUILDNET	NUNEZ, ANGELINA	20.00		265.60	I	
171584	10/28/11	000010	GUILDNET	ORTIZ, LAURA	63.00		836.64	I	
171585	10/28/11	000010	GUILDNET	PAPHITIS, RICHA	40.00		531.20	I	
171586	10/28/11	000010	GUILDNET	PAZIOULIS, GEOR	42.00		557.76	I	
171587	10/28/11	000010	GUILDNET	PAZIOULIS, KLEO	35.00		464.80	I	
171588	10/28/11	000010	GUILDNET	PENA, WALESKA	56.00		743.68	I	
171589	10/28/11	000010	GUILDNET	PEREZ, MARIA	30.00		398.40	I	
171590	10/28/11	000010	GUILDNET	PICHARDO, MARIA	45.00		597.60	I	
171591	10/28/11	000010	GUILDNET	PROANO, ALICIA	21.00		278.88	I	
171592	10/28/11	000010	GUILDNET	PROANO, BRUNO	33.00		438.24	I	
171593	10/28/11	000010	GUILDNET	PRYCE, CLYDIA	10.00		132.80	I	
171594	10/28/11	000010	GUILDNET	RESTULA, VINCE	20.00		265.60	I	
171595	10/21/11	000010	GUILDNET	RIVAS, GERTRUDI	27.00		358.56	I	
171596	10/28/11	000010	GUILDNET	RODRIGUEZ, HOLG	50.00		664.00	I	
171597	10/28/11	000010	GUILDNET	ROJAS, ANGEL	15.00		199.20	I	
171598	10/28/11	000010	GUILDNET	ROJAS, HAYDEE	20.00		265.60	I	

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171599	10/28/11	000010	GUILDNET	RUBIANO, MARIA	12.00		159.36	I	
171600	10/28/11	000010	GUILDNET	SALJANIN, DILJA	60.50		803.44	I	
171601	10/28/11	000010	GUILDNET	SANCHEZ, ELIZAB	44.00		584.32	I	
171602	10/28/11	000010	GUILDNET	SHELTON, AGUEDA	31.25		415.00	I	
171603	10/28/11	000010	GUILDNET	SHIRKES, MIRIAM	68.25		906.36	I	
171604	10/28/11	000010	GUILDNET	SOMRAJ, UMILLA	2.00		26.56	I	
171605	10/28/11	000010	GUILDNET	TOROSSIAN, PARI	28.00		371.84	I	
171606	10/28/11	000010	GUILDNET	VILLACRES, LUZ	8.00		106.24	I	
171607	10/28/11	000010	GUILDNET	VLAHOS, MARIE	70.00		929.60	I	
171608	10/28/11	000010	GUILDNET	WEISZ, KLARA	8.00		106.24	I	
171609	10/28/11	000010	GUILDNET	WHITLEY, MYRNA	20.00		265.60	I	
171610	10/28/11	000010	GUILDNET	YI, CARLOS	24.00		318.72	I	
171611	10/28/11	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,260.00	I	
171612	10/28/11	000010	GUILDNET	ZUMAETA, FANNY	64.00		849.92	I	
					-----	-----	-----	-----	-----
					CUSTOMER	2,067.75	0.00	30,627.40	
					-----	-----	-----	-----	-----
					CATEGORY	2,067.75	0.00	30,627.40	

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171613	10/28/11	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
171614	10/28/11	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
171615	10/28/11	000122	HEALTH FIRST	BOWERS, DIANE	40.00		675.20	I	
171616	10/28/11	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
171617	10/28/11	000122	HEALTH FIRST	CARRION, MARIA	40.00		675.20	I	
171618	10/28/11	000122	HEALTH FIRST	CEBALLOS, ANA	35.00		590.80	I	
171619	10/28/11	000122	HEALTH FIRST	CHARITAR, RAMKA	21.00		354.48	I	
171620	10/28/11	000122	HEALTH FIRST	DILLON, LAURA	20.00		337.60	I	
171621	10/14/11	000122	HEALTH FIRST	DORNELLAS, STEL	28.00		472.64	I	
171622	10/28/11	000122	HEALTH FIRST	ESPAILLAT, AMPA	20.00		337.60	I	
171623	10/28/11	000122	HEALTH FIRST	ESTEVEZ, JOSE	63.00		1,063.44	I	
171624	10/28/11	000122	HEALTH FIRST	FERGERSON, TINA	25.00		422.00	I	
171625	10/28/11	000122	HEALTH FIRST	FERRERA, FRANCI	12.00		202.56	I	
171626	10/21/11	000122	HEALTH FIRST	FONTANES, PEDRO	32.00		540.16	I	
171627	10/14/11	000122	HEALTH FIRST	FRANCISCO, RICH	64.00		1,080.32	I	
171628	10/28/11	000122	HEALTH FIRST	KAUR, HARBANS	48.50		818.68	I	
171629	10/28/11	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
171630	10/28/11	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
171631	10/28/11	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
171632	10/28/11	000122	HEALTH FIRST	MACARENA, SAHAR	54.00		911.52	I	
171633	10/28/11	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
171634	10/28/11	000122	HEALTH FIRST	RIVERA, CHRISTO	18.00		303.84	I	
171635	10/28/11	000122	HEALTH FIRST	RIVERA, EDDIE	18.00		308.70	I	
171636	10/28/11	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
171637	10/28/11	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
171638	10/28/11	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
171639	10/28/11	000122	HEALTH FIRST	SALHUANA, YOLAN	16.00		270.08	I	
171640	10/28/11	000122	HEALTH FIRST	SPIVEY, PATRICI	8.00		135.04	I	
171641	10/28/11	000122	HEALTH FIRST	ST ROMAINE, CLA	66.00		1,114.08	I	
171642	10/28/11	000122	HEALTH FIRST	SURIEL, GERTRUD	24.00		405.12	I	
171643	10/28/11	000122	HEALTH FIRST	TEJADA, PAULA	38.50		649.88	I	
171644	10/28/11	000122	HEALTH FIRST	WILLIAMS, RODNE	12.00		202.56	I	
CUSTOMER					1,121.00	0.00	18,927.34		
CATEGORY					1,121.00	0.00	18,927.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171645	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
171646	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTAR, SELINA	54.25		915.74	I	
171647	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	20.00		337.60	I	
171648	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	BRATHWAITE, DON	24.00		405.12	I	
171649	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	43.00		725.84	I	
171650	10/07/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	DARWISH, NADIA	16.00		270.08	I	
171651	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
171652	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
171653	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	69.75		1,177.38	I	
171654	9/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	377.00		6,363.76	I	
171655	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	18.00		303.84	I	
171656	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHEREI	35.00		590.80	I	
171657	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
171658	9/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
171659	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
171660	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	30.00		506.40	I	
171661	9/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	103.75		1,751.30	I	
171662	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	49.00		827.12	I	
171663	10/21/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SANCHEZ, CHRIST	16.00		270.08	I	
171664	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
171665	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	48.25		814.46	I	
171666	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SUERO, MICHAEL	84.00		1,417.92	I	
171667	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
171668	10/28/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	20.50		346.04	I	
				CUSTOMER	1,246.50	0.00	21,040.92		
				CATEGORY	1,246.50	0.00	21,040.92		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171669	10/28/11	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	54.00		911.52	I	
171670	10/28/11	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	40.00		675.20	I	
171671	10/28/11	000126	NYS CATHOLIC/FIDELIS	BOCHENEK, JOLAN	41.00		692.08	I	
171672	10/28/11	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	40.00		675.20	I	
171673	10/28/11	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	15.00		253.20	I	
171674	10/28/11	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	7.00		118.16	I	
171675	10/28/11	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	15.00		253.20	I	
171676	10/28/11	000126	NYS CATHOLIC/FIDELIS	OLIVAPUIG, CARM	19.00		320.72	I	
171677	10/28/11	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,063.44	I	
171678	10/28/11	000126	NYS CATHOLIC/FIDELIS	PEREZ, MARIA E	20.00		337.60	I	
171679	10/28/11	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	28.00		472.64	I	
171680	10/28/11	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	54.00		911.52	I	
171681	10/28/11	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	33.00		557.04	I	
				CUSTOMER	429.00	0.00	7,241.52		
				CATEGORY	429.00	0.00	7,241.52		

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UHC UNITED HEALTH
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171682	10/28/11	000128	UNITED HEALTH CARE	CALDERON, MIGDA	48.00		823.68	I	
171683	9/02/11	000128	UNITED HEALTH CARE	KHODZAUDIEV, NI	40.00		686.40	I	
171684	10/28/11	000128	UNITED HEALTH CARE	LYMBERIS, HELEN	69.50		1,192.62	I	
171685	10/14/11	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	42.00		720.72	I	
171686	10/28/11	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	56.00		960.96	I	
171687	10/28/11	000128	UNITED HEALTH CARE	SAFOS, PATRA	54.00		926.64	I	
171688	10/28/11	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
171689	10/28/11	000128	UNITED HEALTH CARE	ZANE, GEORGE	13.25		227.37	I	
				CUSTOMER	350.75	0.00	6,018.87		
				CATEGORY	350.75	0.00	6,018.87		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171690	10/14/11	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
171691	10/28/11	000114	EMBLEM HEALTH	COPELAND, ELISE	30.00		427.50	I	
171692	10/28/11	000114	EMBLEM HEALTH	DE LA O, MARIA	7.00		98.00	I	
171693	10/28/11	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	133.00	0.00	1,869.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	133.00	0.00	1,869.50		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171694	10/28/11	000136	HEALTH INSURANCE PLAN OF NY	ARAMBURU, MAXIM	83.75		1,413.70	I	
171695	10/21/11	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	8.00		1,620.48	I	
171696	10/28/11	000136	HEALTH INSURANCE PLAN OF NY	CARRION, MARIA	8.00		135.04	I	
171697	10/28/11	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	56.00		945.28	I	
171698	10/28/11	000136	HEALTH INSURANCE PLAN OF NY	GREGG, DAVID	30.00		506.40	I	
171699	10/28/11	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	34.50		582.36	I	
171700	10/28/11	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	4.00		67.52	I	
171701	10/28/11	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	20.00		337.60	I	
171702	10/28/11	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	19.50		329.16	I	
171703	10/28/11	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	8.00		135.04	I	
					-----	-----	-----	-----	
					CUSTOMER	271.75	0.00	6,072.58	
					-----	-----	-----	-----	
					CATEGORY	271.75	0.00	6,072.58	

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171704	9/02/11	000138	HEALTH PLUS PHSP, INC	HARDING, EDNA	18.00		306.00	I	
171705	9/02/11	000138	HEALTH PLUS PHSP, INC	HARDING, EDNA	42.00		714.00	I	
				CUSTOMER	60.00	0.00	1,020.00		
				CATEGORY	60.00	0.00	1,020.00		

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HPS HEALTH PLUS
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171705	9/16/11	000138	HEALTH PLUS PHSP,INC	HARDING, EDNA	198.00		3,366.00	I	
171706	10/28/11	000138	HEALTH PLUS PHSP,INC	VAZQUEZ, ARCADI	12.00		204.00	I	
171707	10/28/11	000138	HEALTH PLUS PHSP,INC	VEGA, GLORIA	35.00		595.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	245.00	0.00	4,165.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	245.00	0.00	4,165.00		

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AFF AFFINITY HEALTH PLUS
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171708	10/28/11	000142	AFFINITY HEALTH PLUS	HERNANDEZ, ANTO	40.00		960.00	I	
171709	10/28/11	000142	AFFINITY HEALTH PLUS	VAMVAKAS, SOPHI	40.00		960.00	I	
				CUSTOMER	80.00	0.00	1,920.00		
				CATEGORY	80.00	0.00	1,920.00		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171710	10/28/11	000130	METROPLUS HEALTH	ABBAS, SENOWARA	84.00		1,440.60	I	
171711	10/28/11	000130	METROPLUS HEALTH	ANDERSON, BETH	42.00		720.30	I	
171712	10/28/11	000130	METROPLUS HEALTH	ARIAS, NORA	60.00		1,029.00	I	
171713	10/28/11	000130	METROPLUS HEALTH	BEDOYA, MONICA	35.00		600.25	I	
171714	10/28/11	000130	METROPLUS HEALTH	BESANT, NAOMI	23.00		394.45	I	
171715	10/28/11	000130	METROPLUS HEALTH	BRACERO, HELEN	84.00		1,440.60	I	
171716	10/28/11	000130	METROPLUS HEALTH	BRIGGS, LOUIS	77.00		1,320.55	I	
171717	10/28/11	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	15.00		257.25	I	
171718	10/28/11	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
171719	10/28/11	000130	METROPLUS HEALTH	DAVIS, ANGIE	84.00		1,440.60	I	
171720	10/28/11	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
171721	10/28/11	000130	METROPLUS HEALTH	DURAHAM, CYNTHI	16.00		274.40	I	
171722	10/28/11	000130	METROPLUS HEALTH	GALAS, TERESA	37.00		634.55	I	
171723	10/28/11	000130	METROPLUS HEALTH	GONZALEZ, CARLO	20.00		343.00	I	
171724	10/28/11	000130	METROPLUS HEALTH	MANIACI, VINCEN	84.00		1,440.60	I	
171725	10/28/11	000130	METROPLUS HEALTH	MATUTE-CALLE, R	81.00		1,389.15	I	
171726	10/28/11	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
171727	10/28/11	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
171728	10/21/11	000130	METROPLUS HEALTH	PUCHUELA, MARIA	64.00		1,097.60	I	
171729	10/28/11	000130	METROPLUS HEALTH	RAMPERSAID, ALI	28.00		480.20	I	
171730	10/28/11	000130	METROPLUS HEALTH	RYALS, CHARLES	28.00		480.20	I	
171731	10/28/11	000130	METROPLUS HEALTH	VALLE, BLASINA	30.00		514.50	I	
				-----	-----	-----	-----	-----	-----
			CUSTOMER		1,093.00	0.00	18,744.95		
				-----	-----	-----	-----	-----	-----
			CATEGORY		1,093.00	0.00	18,744.95		

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AMG AMERIGROUP
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171732	9/30/11	000132	AMERIGROUP	GIAMBRONE, JOSE	6.00		101.22	I	
171733	10/28/11	000132	AMERIGROUP	GIAMBRONE, JOSE	42.00		708.54	I	
171734	10/28/11	000132	AMERIGROUP	GUERRA, LORRAIN	70.00		1,180.90	I	
171735	10/28/11	000132	AMERIGROUP	PRUITT, JOHNNY	12.00		202.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	130.00	0.00	2,193.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	130.00	0.00	2,193.10		

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WEL WELCARE OF NY
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171736	10/28/11	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	41.50		713.80	I	
171737	10/28/11	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	84.00		1,444.80	I	
171738	10/28/11	000124	WELCARE OF NEW YORK, INC.	RANJITSINGH, ES	56.00		963.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	181.50	0.00	3,121.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	181.50	0.00	3,121.80		

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NPS NY PRESBYTERIAN SELECT
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171739	10/28/11	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	49.00		840.84	I	
				CATEGORY	49.00	0.00	840.84		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171740	10/28/11	000148	HEALTH CARE PATTNERS	MISIR, SAVITRI	9.75		164.58	I	
				CATEGORY	9.75	0.00	164.58		

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PAR PRIVATE
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171741	10/28/11	000002	SUNNYSIDE COMMUNITY SERVICES	BECKFORD, DORIS	11.75		170.38	I	
171742	10/28/11	000002	SUNNYSIDE COMMUNITY SERVICES	CARSWELL, LVELL	8.00		116.00	I	
171743	10/28/11	000002	SUNNYSIDE COMMUNITY SERVICES	GENOA, ANTONIO	7.75		112.38	I	
171744	10/28/11	000002	SUNNYSIDE COMMUNITY SERVICES	GOMEZ, YOLANDA	8.00		116.00	I	
171745	10/28/11	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, AURA	4.00		58.00	I	
171746	10/28/11	000002	SUNNYSIDE COMMUNITY SERVICES	ROCSIN, FLORICA	20.00		290.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.50	0.00	862.76		
171747	10/28/11	000040	DUISIN, CHRISTINE	DUISIN, XENIA	16.00		248.00	I	
171748	10/28/11	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
171749	10/28/11	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
171750	10/28/11	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				-----	-----	-----	-----	-----	-----
				CATEGORY	115.50	0.00	2,917.51		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171751	10/28/11	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	17.50		271.26	I	
171752	9/09/11	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
171753	9/16/11	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	5.00		77.50	I	
171754	10/28/11	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	4.00		62.00	I	
171755	9/09/11	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
171756	9/16/11	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	5.00		77.50	I	
171757	10/28/11	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	4.00		62.00	I	
171758	10/28/11	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	20.00		310.00	I	
171759	10/14/11	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	3.00		46.50	I	
171760	10/28/11	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	23.00		356.50	I	
171761	10/28/11	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.50		426.26	I	
				CUSTOMER	121.00	0.00	1,875.52		
				CATEGORY	121.00	0.00	1,875.52		

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GHC GIRLING HEALTH CARE OF NY
BILL WEEK ENDING 11/04/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171762	10/28/11	000090	GIRLING HEALTH CARE OF NY	ALEKSANDROVA, S	6.00		78.00	I	
171763	10/28/11	000090	GIRLING HEALTH CARE OF NY	AMABILE, ANTOIN	156.00		2,028.00	I	
171764	10/07/11	000090	GIRLING HEALTH CARE OF NY	BHATT, JYOTI	6.00		78.00	I	
171765	10/21/11	000090	GIRLING HEALTH CARE OF NY	BHATT, JYOTI	6.00		78.00	I	
171766	10/28/11	000090	GIRLING HEALTH CARE OF NY	BHATT, JYOTI	33.75		438.75	I	
171767	10/21/11	000090	GIRLING HEALTH CARE OF NY	CARRILLO, MARIA	6.00		78.00	I	
171768	10/28/11	000090	GIRLING HEALTH CARE OF NY	CARRILLO, MARIA	28.75		373.75	I	
171769	10/28/11	000090	GIRLING HEALTH CARE OF NY	COR KODEL, ANNA	9.00		117.00	I	
171770	10/28/11	000090	GIRLING HEALTH CARE OF NY	DIRADOURIAN, NI	168.00		2,184.00	I	
171771	10/28/11	000090	GIRLING HEALTH CARE OF NY	GOVERDOVSKIY, N	4.00		52.00	I	
171772	10/28/11	000090	GIRLING HEALTH CARE OF NY	JOHNSON, ROBERT	25.75		334.75	I	
171773	10/28/11	000090	GIRLING HEALTH CARE OF NY	KILIMLIAN, PEPR	25.00		325.00	I	
171774	10/28/11	000090	GIRLING HEALTH CARE OF NY	SAK, FIRDWS	12.00		156.00	I	
171775	10/28/11	000090	GIRLING HEALTH CARE OF NY	THOMPSON, ORALI	84.00		1,092.00	I	
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					CUSTOMER	570.25	0.00	7,413.25	
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					CATEGORY	570.25	0.00	7,413.25	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
171776	10/28/11	000096	JIBAJA, ROSEMARY	JIBAJA, ROSEMAR	168.00		2,676.01	I	
171777	10/28/11	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
171778	10/28/11	000143	ETTORE COPPOLA	COPPOLA, ETTORE	12.00		186.00	I	
171779	10/28/11	000145	LARRY EISENBERG	BERGER, TESS	77.00		1,219.00	I	
171780	10/28/11	002215	KEITH SALMON	LAWRANCE, LILLA	8.00		130.00	I	
171781	10/28/11	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	16.00		248.00	I	
171782	10/28/11	003743	VICTOR NICASSIO	NICASSIO, VICTO	5.75		89.13	I	
171783	10/28/11	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
171784	10/28/11	006173	SIANO, ANDREW	SIANO, ANDREW	16.00		216.00	I	
171785	10/28/11	006337	STEPHEN EDEL	EDEL, CANDACE	80.75		1,275.25	I	
171786	10/28/11	007521	DOROTHY GILBERT	GILBERT, DOROTH	30.00		465.00	I	
171787	10/28/11	007580	MICHAEL CAMPS	CAMPS, ELIZABET	15.00		232.50	I	
171788	10/28/11	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
171789	10/28/11	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
171790	10/28/11	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	5.00		83.50	I	
171791	10/28/11	008764	PATRICIA PHILION	GAFFNEY, FREDER	12.00		192.00	I	
171792	10/28/11	008870	SANFRATELLO ANGELINA	SANFRATELLO, AN	18.00		300.00	I	
171793	10/28/11	009036	MR. FERNANDO RIVERA	RIVERA, ALCIRA	9.00		139.50	I	
171794	10/28/11	997760	MARASA, ANTONIO	MARASA, ANTONIO	9.00		121.50	I	
				CATEGORY	546.50	0.00	8,545.89		
				LOCATION	22,382.75	0.00	341,758.94		
				COMPANY	22,382.75	0.00	341,758.94		

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PAR PRIVATE
BILL WEEK ENDING 11/04/11

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