

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181214	1/13/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	8.00		104.80	I	
181215	1/13/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	8.00		104.80	I	
181216	1/20/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	24.00		314.40	I	
181217	1/20/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	27.75		363.53	I	
181218	1/20/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	32.00		419.20	I	
181219	1/20/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	16.00		209.60	I	
181220	1/20/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		52.40	I	
181221	1/20/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	20.00		262.00	I	
181222	1/20/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	32.00		419.20	I	
181223	1/20/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	20.00		262.00	I	
181224	1/20/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		432.30	I	
181225	1/20/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,768.50	I	
181226	1/20/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	16.00		209.60	I	
181227	1/20/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	4.75		62.23	I	
181228	1/20/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		995.60	I	
181229	1/20/12	000082	SENIOR HEALTH PARTNERS	PERALTA, RAMONA	76.00		995.60	I	
181230	1/20/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		327.50	I	
181231	1/20/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		52.40	I	
181232	1/20/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	32.00		419.20	I	
181233	1/20/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	4.00		52.40	I	
181234	1/20/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	40.00		524.00	I	
181235	1/20/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		157.20	I	
181236	1/20/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		52.40	I	
CUSTOMER					653.50	0.00	8,560.86		
CATEGORY					653.50	0.00	8,560.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181237	1/20/12	000008	VISITING NURSE SERVICE	ABBOTT, FAY	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
181238	1/20/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
181239	1/20/12	000008	VISITING NURSE SERVICE	ABREU, ANA	8.00		116.64	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
181240	1/20/12	000008	VISITING NURSE SERVICE	ACUNA, JOSE	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
181241	1/06/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	5.00		72.90	I	
181242	1/20/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
181243	1/20/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
181244	1/20/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	69.50		1,013.32	I	
181245	1/20/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	24.00		349.92	I	
				CUSTOMER	158.50	0.00	2,310.94		
				CATEGORY	158.50	0.00	2,310.94		

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181246	1/13/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	7.00		102.06	I	
181247	1/20/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	40.00		583.20	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181248	1/20/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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181249	1/20/12	000008	VISITING NURSE SERVICE	AIOSA, MARIE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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181250	1/20/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	12.00		174.96	I	
181251	1/20/12	000008	VISITING NURSE SERVICE	ALESSIU, AGRIPI	3.00		43.74	I	
181252	1/20/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	20.00		291.60	I	
181253	1/20/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	524.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181254	1/20/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	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
181255	1/20/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
181256	1/20/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	54.00		787.32	I	
				CUSTOMER	110.00	0.00	1,603.80		
				CATEGORY	110.00	0.00	1,603.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181257	1/20/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181258	1/20/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
181259	1/20/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
					-----	-----	-----		-----
				CUSTOMER	81.00	0.00	1,180.98		
					-----	-----	-----		-----
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181260	1/20/12	000008	VISITING NURSE SERVICE	ANZALONE, LAWRE	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
181261	1/20/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	20.00		291.60	I	
181262	1/20/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	41.00		597.78	I	
181263	1/20/12	000008	VISITING NURSE SERVICE	ASGHAR, MUHAMMA	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.00	0.00	918.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181264	1/20/12	000008	VISITING NURSE SERVICE	ASH, MARIE	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181265	1/20/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	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
181266	1/20/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	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
181267	1/13/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	22.00		320.76	I	
181268	1/20/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	38.00	0.00	554.04		
					-----	-----	-----		-----
				CATEGORY	38.00	0.00	554.04		

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181269	1/20/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	11.75		171.32	I	
181270	1/20/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	46.75	0.00	681.62		
					-----	-----	-----		-----
				CATEGORY	46.75	0.00	681.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181271	1/20/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		364.50	I	
181272	12/16/11	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	8.00		116.64	I	
181273	1/20/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
181274	1/20/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	44.75		652.46	I	
181275	1/20/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.50		721.71	I	
				CUSTOMER	183.25	0.00	2,671.79		
				CATEGORY	183.25	0.00	2,671.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181276	1/20/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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181277	1/20/12	000008	VISITING NURSE SERVICE	BEGUM, IQBAL	2.00		29.16	I	
181278	1/20/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	139.00		2,026.62	I	
				CUSTOMER	141.00	0.00	2,055.78		
				CATEGORY	141.00	0.00	2,055.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181279	1/20/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	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
181280	1/20/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	15.00		218.70	I	
181281	1/20/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181282	1/20/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	30.00		437.40	I	
181283	1/20/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181284	1/20/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	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
181285	1/20/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	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
181286	1/20/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
181287	1/20/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	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
181288	1/20/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181289	1/20/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181290	1/20/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181291	1/13/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
181292	1/20/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
181293	1/20/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	8.00		116.64	I	
181294	1/20/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
					-----	-----	-----		-----
				CUSTOMER	190.00	0.00	2,770.20		
					-----	-----	-----		-----
				CATEGORY	190.00	0.00	2,770.20		

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181295	1/20/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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181296	1/20/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
181297	1/20/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	39.75		579.56	I	
181298	1/20/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	48.00		699.84	I	
181299	1/20/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	41.75		608.72	I	
				CUSTOMER	139.50	0.00	2,033.92		
				CATEGORY	139.50	0.00	2,033.92		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181300	1/20/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181301	1/13/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	8.00		116.64	I	
181302	1/20/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181303	1/20/12	000008	VISITING NURSE SERVICE	CANDIDO, ELENA	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
181304	1/20/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181305	1/13/12	000008	VISITING NURSE SERVICE	CANTO, THERESA	6.00		87.48	I	
181306	1/20/12	000008	VISITING NURSE SERVICE	CANTO, THERESA	12.00		174.96	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
181307	1/20/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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181308	1/20/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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181309	1/20/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	10.00		145.80	I	
181310	1/13/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	8.00		116.64	I	
181311	1/20/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	56.00		816.48	I	
181312	1/13/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	14.75		215.06	I	
181313	1/20/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	19.75		287.96	I	
181314	1/20/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	36.00		524.88	I	
181315	1/20/12	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	70.00		1,020.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	214.50	0.00	3,127.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	214.50	0.00	3,127.42		

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181316	1/20/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	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
181317	1/20/12	000008	VISITING NURSE SERVICE	CARUS, SYLVIA	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
181318	1/20/12	000008	VISITING NURSE SERVICE	CASTANO, MARIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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181319	1/20/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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181320	1/20/12	000008	VISITING NURSE SERVICE	CELIO, MARION	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181321	1/20/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	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
181322	1/13/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	4.00		58.32	I	
181323	1/20/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181324	1/20/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	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
181325	1/13/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	16.00		233.28	I	
181326	1/20/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	13.50		196.83	I	
				CUSTOMER	29.50	0.00	430.11		
				CATEGORY	29.50	0.00	430.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181327	1/20/12	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
181328	1/20/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	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
181329	1/20/12	000008	VISITING NURSE SERVICE	CHIPA, PANAGIOT	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
181330	1/20/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181331	1/20/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	49.00		714.42	I	
181332	1/20/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	32.00		466.56	I	
181333	1/20/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	32.50		473.86	I	
				-----	-----	-----	-----		-----
				CUSTOMER	113.50	0.00	1,654.84		
				-----	-----	-----	-----		-----
				CATEGORY	113.50	0.00	1,654.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181334	1/20/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181335	1/20/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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181336	1/20/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
181337	1/20/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
181338	1/20/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
181339	1/20/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	30.00		437.40	I	
					-----	-----	-----	-----	-----
				CUSTOMER	107.00	0.00	1,560.06		
					-----	-----	-----	-----	-----
				CATEGORY	107.00	0.00	1,560.06		

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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
181340	1/20/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181341	1/20/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181342	1/20/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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181343	1/20/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	30.25		441.05	I	
				CATEGORY	30.25	0.00	441.05		

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181344	1/20/12	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	1.00		14.58	I	
181345	1/13/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	4.00		58.32	I	
181346	1/20/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	17.50		255.15	I	
				-----	-----	-----	-----		-----
				CUSTOMER	22.50	0.00	328.05		
				-----	-----	-----	-----		-----
				CATEGORY	22.50	0.00	328.05		

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HOA HOSPICE ADULT
BILL WEEK ENDING 1/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181347	1/20/12	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181348	1/20/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.75		564.98	I	
				CATEGORY	38.75	0.00	564.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181349	1/20/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
181350	1/20/12	000008	VISITING NURSE SERVICE	CURLEY, INGEBOR	25.00		364.50	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181351	1/20/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181352	1/20/12	000008	VISITING NURSE SERVICE	DANIELS, DEIRDR	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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BILL WEEK ENDING 1/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181353	1/20/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	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
181354	12/30/11	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	6.00		87.48	I	
181355	1/20/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		612.36	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181356	1/20/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181357	1/20/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
181358	1/20/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	35.00		510.30	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181359	1/20/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	29.50		430.12	I	
181360	1/13/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
181361	1/20/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	23.00		335.34	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.50	0.00	823.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.50	0.00	823.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181362	1/20/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	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
181363	1/20/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	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
181364	1/20/12	000008	VISITING NURSE SERVICE	DESENA, FRED	9.50		138.51	I	
				CATEGORY	9.50	0.00	138.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181365	1/20/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	43.50		634.24	I	
				CATEGORY	43.50	0.00	634.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181366	1/20/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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181367	1/20/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
181368	1/20/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	42.00		612.36	I	
181369	1/20/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
181370	1/20/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	70.00		1,020.60	I	
					-----	-----	-----		-----
				CUSTOMER	183.00	0.00	2,668.14		
					-----	-----	-----		-----
				CATEGORY	183.00	0.00	2,668.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181371	1/20/12	000008	VISITING NURSE SERVICE	DIRADURIAN, HAR	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
181372	1/20/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	42.00		612.36	I	
181373	1/20/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181374	1/20/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181375	1/20/12	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181376	1/20/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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181377	1/13/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	1.00		14.58	I	
181378	1/20/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		218.70	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181379	12/16/11	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	7.00		102.06	I	
181380	12/23/11	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	7.00		102.06	I	
181381	1/20/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	39.00		568.62	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.00	0.00	772.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.00	0.00	772.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181382	1/20/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181383	1/20/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181384	1/13/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	4.00		58.32	I	
181385	1/20/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181386	1/20/12	000008	VISITING NURSE SERVICE	ESPEJO, GRACIEL	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
181387	1/20/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	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
181388	1/20/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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181389	1/20/12	000008	VISITING NURSE SERVICE	FAMBIATOS, PARA	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181390	1/20/12	000008	VISITING NURSE SERVICE	FARIAS, SONIA	5.75		83.84	I	
181391	1/20/12	000008	VISITING NURSE SERVICE	FAY, JULIA	35.00		510.30	I	
				CUSTOMER	40.75	0.00	594.14		
				CATEGORY	40.75	0.00	594.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181392	1/20/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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181393	1/20/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181394	1/20/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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181395	1/20/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.00		758.16	I	
				CATEGORY	52.00	0.00	758.16		

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181396	1/20/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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181397	1/20/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	34.50		503.01	I	
181398	1/20/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
181399	1/20/12	000008	VISITING NURSE SERVICE	FRAGALE, CONCET	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	73.50	0.00	1,071.63		
					-----	-----	-----		-----
				CATEGORY	73.50	0.00	1,071.63		

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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
181400	1/20/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	56.00		816.48	I	
181401	1/20/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	40.00		583.20	I	
181402	1/20/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.50		517.59	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
181403	1/20/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
181404	1/20/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	42.00		612.36	I	
181405	1/13/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	3.00		43.74	I	
181406	1/20/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	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
181407	1/13/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	8.00		116.64	I	
181408	1/20/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	54.00		787.32	I	
181409	1/20/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	12.00		174.96	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
181410	1/20/12	000008	VISITING NURSE SERVICE	GARCIA, ADRIANO	25.75		375.44	I	
181411	1/20/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	54.75		798.26	I	
				CUSTOMER	80.50	0.00	1,173.70		
				CATEGORY	80.50	0.00	1,173.70		

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181412	1/20/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
181413	1/20/12	000008	VISITING NURSE SERVICE	GARY, MIKE	35.00		510.30	I	
181414	1/20/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.00	0.00	1,414.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.00	0.00	1,414.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181415	1/20/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181416	1/20/12	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
181417	1/20/12	000008	VISITING NURSE SERVICE	GIUNTA, MADELIN	9.00		131.22	I	
181418	1/20/12	000008	VISITING NURSE SERVICE	GLYPTIS, ARIADN	3.00		43.74	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
181419	1/20/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181420	1/20/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181421	1/20/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	21.00		306.18	I	
181422	1/20/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181423	1/20/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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181424	1/20/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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181425	1/20/12	000008	VISITING NURSE SERVICE	GONZALEZ, FLOR	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
181426	1/13/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	24.00		349.92	I	
181427	1/20/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	23.00		335.34	I	
181428	1/20/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.00	0.00	1,268.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.00	0.00	1,268.46		

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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
181429	1/20/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.25		703.49	I	
				CATEGORY	48.25	0.00	703.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181430	1/20/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	83.00		1,210.14	I	
181431	1/20/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	40.00		583.20	I	
				CUSTOMER	123.00	0.00	1,793.34		
				CATEGORY	123.00	0.00	1,793.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181432	1/20/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	24.50		357.21	I	
181433	1/20/12	000008	VISITING NURSE SERVICE	HALPERN, SIDNEY	15.00		218.70	I	
181434	1/13/12	000008	VISITING NURSE SERVICE	HENAO, BEATRIZ	10.00		145.80	I	
181435	1/20/12	000008	VISITING NURSE SERVICE	HENAO, BEATRIZ	15.00		218.70	I	
				CUSTOMER	64.50	0.00	940.41		
				CATEGORY	64.50	0.00	940.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181436	1/20/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	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
181437	1/20/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181438	1/20/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181439	1/20/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
181440	1/20/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	36.00		524.88	I	
181441	1/20/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.00	0.00	1,545.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.00	0.00	1,545.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181442	1/20/12	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
181443	1/20/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	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
181444	1/13/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	13.75		200.48	I	
181445	1/20/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	48.00		699.85	I	
				CUSTOMER	61.75	0.00	900.33		
				CATEGORY	61.75	0.00	900.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181446	1/20/12	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	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
181447	1/20/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
181448	1/20/12	000008	VISITING NURSE SERVICE	JAFFAI, ABDUL	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	34.00	0.00	495.72		
					-----	-----	-----		-----
				CATEGORY	34.00	0.00	495.72		

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181449	1/20/12	000008	VISITING NURSE SERVICE	JAGDE, MARIA	35.00		510.30	I	
181450	1/20/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	46.00		670.68	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
181451	1/20/12	000008	VISITING NURSE SERVICE	JARA, DELIA	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181452	1/20/12	000008	VISITING NURSE SERVICE	JASZKOWSKI, GEN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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181453	1/20/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	20.25		295.25	I	
				CATEGORY	20.25	0.00	295.25		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181454	12/23/11	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	10.00		145.80	I	
181455	1/20/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
					-----	-----	-----		-----
				CUSTOMER	80.00	0.00	1,166.40		
					-----	-----	-----		-----
				CATEGORY	80.00	0.00	1,166.40		

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181456	1/20/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	14.25		207.77	I	
				CATEGORY	14.25	0.00	207.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181457	1/20/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	15.00		218.70	I	
181458	1/20/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
181459	1/20/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.00	0.00	743.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.00	0.00	743.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181460	1/20/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	24.00		349.93	I	
181461	1/20/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	39.00		568.62	I	
				CUSTOMER	63.00	0.00	918.55		
				CATEGORY	63.00	0.00	918.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181462	1/20/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	12.00		174.96	I	
181463	1/20/12	000008	VISITING NURSE SERVICE	KALISZ, LORA	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181464	1/20/12	000008	VISITING NURSE SERVICE	KAUR, SARD	12.00		174.96	I	
181465	1/20/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	51.75		754.52	I	
181466	1/20/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	12.00		174.96	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
181467	1/20/12	000008	VISITING NURSE SERVICE	KING, JOSEPH	4.00		58.32	I	
181468	1/20/12	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	70.00		1,020.60	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
181469	1/20/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	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
181470	1/20/12	000008	VISITING NURSE SERVICE	LANDETA, FERNAN	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
181471	1/13/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		116.64	I	
181472	1/20/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181473	1/20/12	000008	VISITING NURSE SERVICE	LEE, GOCK HAN	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181474	1/13/12	000008	VISITING NURSE SERVICE	LEE, HEE	3.00		43.74	I	
181475	1/20/12	000008	VISITING NURSE SERVICE	LEE, HEE	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	174.96		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181476	1/20/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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181477	1/20/12	000008	VISITING NURSE SERVICE	LEFF, MARTIN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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181478	1/20/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	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
181479	1/20/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181480	1/20/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	6.25		91.13	I	
				CATEGORY	6.25	0.00	91.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181481	1/20/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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181482	1/20/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	32.00		466.56	I	
181483	1/20/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	39.00		568.62	I	
				CUSTOMER	71.00	0.00	1,035.18		
				CATEGORY	71.00	0.00	1,035.18		

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181484	1/20/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	60.00		874.80	I	
181485	1/20/12	000008	VISITING NURSE SERVICE	LOOR, MAURA	8.00		116.64	I	
181486	1/20/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	34.75		506.66	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	102.75	0.00	1,498.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	102.75	0.00	1,498.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181487	1/20/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	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
181488	1/20/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	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
181489	1/20/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	70.00		1,020.60	I	
181490	1/20/12	000008	VISITING NURSE SERVICE	LORIA, DIANA	28.00		408.25	I	
				CUSTOMER	98.00	0.00	1,428.85		
				CATEGORY	98.00	0.00	1,428.85		

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181491	1/20/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		291.60	I	
181492	1/20/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	29.00		422.82	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
181493	1/20/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181494	1/20/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	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
181495	1/20/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
181496	1/20/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
181497	1/20/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	77.00		1,122.66	I	
				-----	-----	-----	-----		-----
				CUSTOMER	181.00	0.00	2,638.98		
				-----	-----	-----	-----		-----
				CATEGORY	181.00	0.00	2,638.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181498	1/20/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	42.00		612.36	I	
181499	1/20/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	18.00		262.44	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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181500	1/20/12	000008	VISITING NURSE SERVICE	MANTILLA, CLEME	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
181501	1/20/12	000008	VISITING NURSE SERVICE	MARINO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181502	1/20/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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181503	1/13/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	2.50		36.45	I	
181504	1/20/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.75		637.88	I	
				CUSTOMER	46.25	0.00	674.33		
				CATEGORY	46.25	0.00	674.33		

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181505	1/20/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	9.00		131.22	I	
181506	1/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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181507	1/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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181508	1/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
181509	1/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	17.75		258.80	I	
181510	1/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	131.75	0.00	1,920.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	131.75	0.00	1,920.92		

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181511	1/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	37.75		550.40	I	
				CATEGORY	37.75	0.00	550.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181512	1/20/12	000008	VISITING NURSE SERVICE	MASI, RAFFAELE	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
181513	1/20/12	000008	VISITING NURSE SERVICE	MATOS, 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
181514	1/20/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
181515	1/13/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	12.00		174.96	I	
181516	1/20/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	243.00	0.00	3,542.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	243.00	0.00	3,542.94		

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181517	1/20/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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181518	1/20/12	000008	VISITING NURSE SERVICE	MCPARTLAN, CATH	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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181519	1/20/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	20.00		291.60	I	
181520	1/20/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	44.00	0.00	641.52		
					-----	-----	-----		-----
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181521	1/20/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	38.25		557.70	I	
				CATEGORY	38.25	0.00	557.70		

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181522	1/20/12	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
181523	1/20/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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181524	1/20/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	70.25		1,024.25	I	
				CATEGORY	70.25	0.00	1,024.25		

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181525	1/20/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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181526	1/20/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	18.75		273.38	I	
				CATEGORY	18.75	0.00	273.38		

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181527	1/20/12	000008	VISITING NURSE SERVICE	MILEO, MARY	22.75		331.70	I	
181528	1/20/12	000008	VISITING NURSE SERVICE	MILONE, NILZA	2.00		29.16	I	
					-----	-----	-----		-----
				CUSTOMER	24.75	0.00	360.86		
					-----	-----	-----		-----
				CATEGORY	24.75	0.00	360.86		

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181529	1/20/12	000008	VISITING NURSE SERVICE	MOLINA, ANA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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181530	1/20/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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181531	1/20/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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181532	1/20/12	000008	VISITING NURSE SERVICE	MOODY, CORRINE	2.00		29.16	I	
181533	1/20/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	9.00		131.22	I	
				CUSTOMER	11.00	0.00	160.38		
				CATEGORY	11.00	0.00	160.38		

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181534	1/20/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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181535	1/20/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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181536	1/20/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	83.75		1,221.08	I	
				CATEGORY	83.75	0.00	1,221.08		

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181537	1/20/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	41.00		597.78	I	
181538	1/20/12	000008	VISITING NURSE SERVICE	NARANJO, HENRY	47.00		685.26	I	
				CUSTOMER	88.00	0.00	1,283.04		
				CATEGORY	88.00	0.00	1,283.04		

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181539	1/20/12	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
181540	1/20/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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181541	1/20/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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181542	1/20/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	60.75		885.74	I	
				CATEGORY	60.75	0.00	885.74		

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181543	1/06/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	9.00		131.22	I	
181544	1/13/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	9.00		131.22	I	
181545	1/20/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	45.00		656.10	I	
				-----	-----	-----	-----		-----
				CUSTOMER	63.00	0.00	918.54		
				-----	-----	-----	-----		-----
				CATEGORY	63.00	0.00	918.54		

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181546	1/20/12	000008	VISITING NURSE SERVICE	NIGRO, CATHERIN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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181547	1/20/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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181548	1/20/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.25		368.15	I	
181549	1/20/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	33.50		488.43	I	
					-----	-----	-----		-----
				CUSTOMER	58.75	0.00	856.58		
					-----	-----	-----		-----
				CATEGORY	58.75	0.00	856.58		

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181550	1/20/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
181551	1/20/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
				CUSTOMER	92.00	0.00	1,341.36		
				CATEGORY	92.00	0.00	1,341.36		

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181552	1/20/12	000008	VISITING NURSE SERVICE	ORTIZ, AMALFIS	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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181553	1/20/12	000008	VISITING NURSE SERVICE	ORTIZ, LILIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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181554	1/20/12	000008	VISITING NURSE SERVICE	ORTIZ, TULA	6.00		87.48	I	
181555	1/20/12	000008	VISITING NURSE SERVICE	ORTIZ, TULA	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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181556	1/13/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
181557	1/20/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
181558	1/20/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	35.75		521.24	I	
181559	1/20/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
181560	1/20/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
181561	1/20/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
181562	1/20/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	46.25		674.33	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	153.00	0.00	2,230.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	153.00	0.00	2,230.75		

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181563	1/20/12	000008	VISITING NURSE SERVICE	PARK, SUNG	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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181564	1/20/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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181565	1/20/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	40.75		594.14	I	
181566	1/20/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	24.75		360.86	I	
				CUSTOMER	65.50	0.00	955.00		
				CATEGORY	65.50	0.00	955.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181567	1/20/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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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
181568	1/20/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	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
181569	1/20/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	37.50		546.75	I	
				CATEGORY	37.50	0.00	546.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181570	1/20/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	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
181571	1/20/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	35.75		521.24	I	
181572	1/20/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
181573	1/20/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	19.75		287.96	I	
181574	1/20/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	39.25		572.27	I	
181575	1/13/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	6.00		87.48	I	
181576	1/20/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	139.75	0.00	2,037.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	139.75	0.00	2,037.57		

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181577	1/20/12	000008	VISITING NURSE SERVICE	POLISHOOK, FRAN	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181578	1/20/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	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
181579	1/13/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	4.00		58.32	I	
181580	1/20/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	38.00		554.04	I	
181581	1/20/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	43.00		626.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.00	0.00	1,239.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.00	0.00	1,239.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181582	1/20/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 1/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181583	1/20/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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181584	1/20/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
181585	1/20/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	25.00		364.50	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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181586	1/13/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	8.00		116.64	I	
181587	1/20/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	45.00		656.10	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181588	1/20/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	11.75		171.32	I	
181589	1/20/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	16.00		233.28	I	
				CUSTOMER	27.75	0.00	404.60		
				CATEGORY	27.75	0.00	404.60		

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AMH ADULT MENTAL HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181590	1/13/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
181591	1/20/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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181592	1/20/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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181593	1/20/12	000008	VISITING NURSE SERVICE	RICOTTA, SAVERI	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
181594	1/20/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	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
181595	1/20/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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181596	1/20/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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181597	1/06/12	000008	VISITING NURSE SERVICE	RIVERA, ERESMIN	6.00		87.48	I	
181598	1/20/12	000008	VISITING NURSE SERVICE	RIVERA, ERESMIN	9.00		131.22	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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181599	1/20/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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181600	1/20/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181601	1/20/12	000008	VISITING NURSE SERVICE	RIVERA, LEONOR	4.00		58.32	I	
181602	1/20/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181603	1/20/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	36.50		532.18	I	
181604	1/20/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	11.00		160.38	I	
				CUSTOMER	47.50	0.00	692.56		
				CATEGORY	47.50	0.00	692.56		

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181605	1/20/12	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
181606	1/20/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181607	1/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	16.25		236.93	I	
				CATEGORY	16.25	0.00	236.93		

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181608	1/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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181609	1/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ISAB	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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181610	11/25/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	12.00		174.96	I	
181611	1/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CUSTOMER	96.00	0.00	1,399.68		
				CATEGORY	96.00	0.00	1,399.68		

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181612	1/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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181613	1/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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181614	1/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
181615	1/20/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	31.50		459.28	I	
				CUSTOMER	71.50	0.00	1,042.48		
				CATEGORY	71.50	0.00	1,042.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181616	1/20/12	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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181617	1/20/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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181618	1/20/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
181619	1/20/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,399.68		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,399.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181620	1/20/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181621	1/20/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
181622	1/20/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.50		517.59	I	
181623	1/20/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	22.50		328.05	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
181624	1/20/12	000008	VISITING NURSE SERVICE	ROSEN, BESSIE	15.00		218.70	I	
181625	1/20/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	12.00		174.96	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181626	1/20/12	000008	VISITING NURSE SERVICE	RUEDA, INES	46.75		681.62	I	
				CATEGORY	46.75	0.00	681.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181627	1/06/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.00		87.48	I	
181628	1/20/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	18.00		262.44	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181629	1/20/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	9.50		138.51	I	
				CATEGORY	9.50	0.00	138.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181630	1/20/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	30.50		444.69	I	
				CATEGORY	30.50	0.00	444.69		

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181631	1/20/12	000008	VISITING NURSE SERVICE	SAKELL, CHRYSAN	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181632	12/30/11	000008	VISITING NURSE SERVICE	SALADIN, MARIA	6.00		87.48	I	
181633	1/20/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	68.00		991.44	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
181634	1/20/12	000008	VISITING NURSE SERVICE	SALCEDO, JOSE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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181635	1/20/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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181636	1/20/12	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	15.75		229.64	I	
181637	1/20/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	16.00		233.28	I	
181638	1/20/12	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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181639	1/20/12	000008	VISITING NURSE SERVICE	SANCHEZ, 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
181640	1/20/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	20.00		291.60	I	
181641	1/20/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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181642	1/20/12	000008	VISITING NURSE SERVICE	SEO, INJA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181643	1/20/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	54.75		798.27	I	
181644	1/20/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
				CUSTOMER	110.75	0.00	1,614.75		
				CATEGORY	110.75	0.00	1,614.75		

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181645	1/20/12	000008	VISITING NURSE SERVICE	SEXTON, MARY	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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181646	1/20/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
181647	1/20/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	4.00		58.32	I	
				CUSTOMER	46.00	0.00	670.68		
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181648	1/20/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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181649	1/20/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	27.00		393.66	I	
181650	1/20/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181651	1/20/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181652	1/20/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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181653	1/20/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	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
181654	1/20/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	52.50		765.45	I	
				CATEGORY	52.50	0.00	765.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181655	1/20/12	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
181656	1/20/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	8.00		116.64	I	
181657	1/20/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	31.00		451.99	I	
				CUSTOMER	39.00	0.00	568.63		
				CATEGORY	39.00	0.00	568.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181658	1/20/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181659	1/20/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	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
181660	1/20/12	000008	VISITING NURSE SERVICE	TABICKMAN, DORO	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
181661	1/20/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	54.50		794.61	I	
				CATEGORY	54.50	0.00	794.61		

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181662	1/20/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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181663	1/20/12	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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181664	1/20/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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181665	1/20/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	6.00		87.48	I	
181666	1/20/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	4.00		58.32	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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181667	1/20/12	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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181668	1/20/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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181669	1/20/12	000008	VISITING NURSE SERVICE	TISHCOFF, HERTA	9.00		131.22	I	
181670	1/20/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	19.75		287.96	I	
				CUSTOMER	28.75	0.00	419.18		
				CATEGORY	28.75	0.00	419.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181671	1/20/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
181672	1/20/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	70.00		1,020.60	I	
				CUSTOMER	154.00	0.00	2,245.32		
				CATEGORY	154.00	0.00	2,245.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181673	1/20/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181674	1/20/12	000008	VISITING NURSE SERVICE	TROVATO, MILLIE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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181675	1/20/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
181676	12/30/11	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		116.64	I	
181677	1/20/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	55.00		801.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.00	0.00	1,210.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.00	0.00	1,210.16		

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181678	1/20/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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181679	1/20/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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181680	1/20/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	5.00		874.80	I	
				CATEGORY	5.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181681	1/20/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	2.00		349.92	I	
				CATEGORY	2.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181682	1/20/12	000008	VISITING NURSE SERVICE	URBINA, ANA	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
181683	1/20/12	000008	VISITING NURSE SERVICE	URENA, MARIA	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
181684	1/20/12	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

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181685	1/20/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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181686	1/20/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	5.75		83.84	I	
181687	1/20/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	11.75	0.00	171.32		
					-----	-----	-----		-----
				CATEGORY	11.75	0.00	171.32		

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181688	1/20/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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181689	1/20/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	32.50		473.86	I	
181690	1/20/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
181691	1/20/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	39.00		568.62	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.50	0.00	1,348.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.50	0.00	1,348.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181692	1/20/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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181693	1/20/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	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
181694	1/20/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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181695	1/20/12	000008	VISITING NURSE SERVICE	VIGGIANO, DOROT	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
181696	1/20/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181697	1/20/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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181698	1/20/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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181699	1/20/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	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
181700	1/20/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
181701	1/20/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
181702	1/20/12	000008	VISITING NURSE SERVICE	WALLE, ILEANA	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	93.00	0.00	1,355.94		
				-----	-----	-----	-----		-----
				CATEGORY	93.00	0.00	1,355.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181703	1/20/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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181704	1/20/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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181705	1/20/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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181706	1/20/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	25.50		371.79	I	
181707	1/20/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	21.00		306.18	I	
				CUSTOMER	46.50	0.00	677.97		
				CATEGORY	46.50	0.00	677.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181708	1/20/12	000010	GUILDNET	ACERNO, CLAIRE	25.00		332.00	I	
181709	1/13/12	000010	GUILDNET	ALI, AMRUNISSA	21.00		278.88	I	
181710	1/20/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,260.00	I	
181711	1/20/12	000010	GUILDNET	AYALA, ENRIQUE	52.00		690.56	I	
181712	1/20/12	000010	GUILDNET	BEGUM, JAMILA	72.00		956.16	I	
181713	1/20/12	000010	GUILDNET	BUCARO, CONCETT	45.00		597.60	I	
181714	1/20/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		398.40	I	
181715	1/20/12	000010	GUILDNET	COLAVITTI, JEAN	55.00		730.40	I	
181716	12/30/11	000010	GUILDNET	DIAZ, ALICIA	52.00		690.56	I	
181717	1/20/12	000010	GUILDNET	DONOSO, MARGARE	24.00		318.72	I	
181718	1/20/12	000010	GUILDNET	EARLINGTON, ALB	41.00		544.48	I	
181719	1/20/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,260.00	I	
181720	1/13/12	000010	GUILDNET	ESCOBAR, DOMING	48.00		637.44	I	
181721	1/20/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		597.60	I	
181722	1/20/12	000010	GUILDNET	EXPOSITO, ALFON	32.00		424.96	I	
181723	1/20/12	000010	GUILDNET	FELICIANO, JOAN	38.00		504.64	I	
181724	1/20/12	000010	GUILDNET	FERNANDEZ, ANA	24.00		318.72	I	
181725	1/20/12	000010	GUILDNET	FERRO, JOSEPHIN	69.00		916.32	I	
181726	1/20/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		464.80	I	
181727	1/20/12	000010	GUILDNET	HUSTIU, SILVIA	3.00		39.84	I	
181728	1/20/12	000010	GUILDNET	JIMENEZ, EUGENI	68.00		903.04	I	
181729	1/20/12	000010	GUILDNET	JOHNSON, DOROTH	56.00		743.68	I	
181730	1/20/12	000010	GUILDNET	LATVIS, CHARLES	7.00		1,260.00	I	
181731	1/20/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		531.20	I	
181732	1/20/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		478.08	I	
181733	11/25/11	000010	GUILDNET	MARTINEZ, GLORI	40.00		531.20	I	
181734	1/20/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		743.68	I	
181735	1/20/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		318.72	I	
181736	1/20/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		332.00	I	
181737	1/20/12	000010	GUILDNET	NETTLES, DONNA	8.00		106.24	I	
181738	1/20/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		332.00	I	
181739	1/20/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		876.48	I	
181740	1/20/12	000010	GUILDNET	NUNEZ, ANGELINA	16.00		212.48	I	
181741	1/20/12	000010	GUILDNET	ORTIZ, LAURA	63.00		836.64	I	
181742	1/20/12	000010	GUILDNET	PAPHITIS, RICHA	32.00		424.96	I	
181743	1/20/12	000010	GUILDNET	PAZIOULIS, GEOR	42.00		557.76	I	
181744	12/02/11	000010	GUILDNET	PAZIOULIS, KLEO	33.00		438.24	I	
181745	1/20/12	000010	GUILDNET	PAZIOULIS, KLEO	35.00		464.80	I	
181746	1/20/12	000010	GUILDNET	PENA, WALESKA	56.00		743.68	I	
181747	1/13/12	000010	GUILDNET	PEREZ, MARIA	36.00		478.08	I	
181748	12/09/11	000010	GUILDNET	PICHARDO, MARIA	81.00		1,075.68	I	
181749	1/06/12	000010	GUILDNET	PROANO, ALICIA	24.00		318.72	I	
181750	1/06/12	000010	GUILDNET	PROANO, BRUNO	38.00		504.64	I	
181751	1/20/12	000010	GUILDNET	RESTULA, VINCEN	18.00		239.04	I	
181752	1/20/12	000010	GUILDNET	RIVAS, GERTRUDI	16.00		212.48	I	
181753	1/20/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		836.64	I	
181754	1/20/12	000010	GUILDNET	ROJAS, ANGEL	15.00		199.20	I	
181755	1/20/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		265.60	I	
181756	1/20/12	000010	GUILDNET	RUBIANO, MARIA	19.75		262.28	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181757	1/20/12	000010	GUILDNET	SALJANIN, DILJA	61.00		810.08	I	
181758	1/13/12	000010	GUILDNET	SANCHEZ, ELIZAB	47.00		624.16	I	
181759	1/20/12	000010	GUILDNET	SHELTON, AGUEDA	27.75		368.52	I	
181760	1/13/12	000010	GUILDNET	SOMRAJ, UMILLA	10.00		132.80	I	
181761	1/20/12	000010	GUILDNET	TOROSSIAN, PARI	28.00		371.84	I	
181762	1/20/12	000010	GUILDNET	VILLACRES, LUZ	8.00		106.24	I	
181763	1/20/12	000010	GUILDNET	VLAHOS, MARIE	70.00		929.60	I	
181764	1/20/12	000010	GUILDNET	WEISZ, KLARA	8.00		106.24	I	
181765	1/20/12	000010	GUILDNET	WEST, BALDWIN	16.00		212.48	I	
181766	1/13/12	000010	GUILDNET	WHITLEY, MYRNA	24.00		318.72	I	
181767	1/20/12	000010	GUILDNET	YI, CARLOS	24.00		318.72	I	
181768	1/20/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,260.00	I	
181769	1/20/12	000010	GUILDNET	ZARE, GLORIA	56.00		743.68	I	
181770	1/20/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		849.92	I	
				CUSTOMER	2,234.50	0.00	34,342.32		
				CATEGORY	2,234.50	0.00	34,342.32		

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181771	1/13/12	000122	HEALTH FIRST	AUER, BARBARA	5.00		84.40	I	
181772	1/13/12	000122	HEALTH FIRST	AUER, BARBARA	21.00		354.48	I	
181773	1/20/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
181774	1/20/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
181775	1/20/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
181776	1/20/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
181777	1/20/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
181778	1/20/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
181779	1/20/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
181780	1/13/12	000122	HEALTH FIRST	CORTES DE GALIN	60.00		1,012.80	I	
181781	1/20/12	000122	HEALTH FIRST	DORNELLAS, STEL	8.00		135.04	I	
181782	1/20/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
181783	1/20/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	63.00		1,063.44	I	
181784	1/20/12	000122	HEALTH FIRST	FERGERSON, TINA	35.00		590.80	I	
181785	1/20/12	000122	HEALTH FIRST	FERRERA, FRANCI	12.00		202.56	I	
181786	1/20/12	000122	HEALTH FIRST	FONTANES, PEDRO	24.00		405.12	I	
181787	1/20/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
181788	1/20/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
181789	1/20/12	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
181790	1/20/12	000122	HEALTH FIRST	HERRING, CHARLE	8.00		135.04	I	
181791	1/20/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
181792	1/20/12	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
181793	1/20/12	000122	HEALTH FIRST	LAZALA, GLADYS	168.00		2,835.84	I	
181794	1/20/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
181795	1/20/12	000122	HEALTH FIRST	MACARENA, SAHAR	63.00		1,063.44	I	
181796	1/20/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
181797	1/20/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
181798	1/20/12	000122	HEALTH FIRST	RIVERA, EDDIE	21.00		354.48	I	
181799	1/20/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
181800	1/20/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	3.00		50.64	I	
181801	1/20/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
181802	1/20/12	000122	HEALTH FIRST	SALHUANA, YOLAN	19.75		333.38	I	
181803	1/20/12	000122	HEALTH FIRST	SPIVEY, PATRICI	8.00		135.04	I	
181804	1/13/12	000122	HEALTH FIRST	ST ROMAINE, CLA	76.00		1,282.88	I	
181805	1/20/12	000122	HEALTH FIRST	SURIEL, GERTRUD	28.00		472.64	I	
181806	1/20/12	000122	HEALTH FIRST	TEJADA, PAULA	32.00		540.16	I	
181807	1/20/12	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,327.75	0.00	22,412.42		
					-----	-----	-----	-----	-----
CATEGORY					1,327.75	0.00	22,412.42		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181808	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
181809	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTAR, SELINA	13.50		227.88	I	
181810	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	BRATHWAITE, DON	32.00		540.16	I	
181811	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
181812	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
181813	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	11.00		185.68	I	
181814	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
181815	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	36.00		607.68	I	
181816	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	29.00		489.52	I	
181817	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	18.00		303.84	I	
181818	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	34.00		573.92	I	
181819	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
181820	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
181821	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
181822	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
181823	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
181824	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SANCHEZ, CHRIST	9.00		151.92	I	
181825	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
181826	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
181827	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	15.75		265.86	I	
181828	1/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	34.00		573.92	I	
CUSTOMER					700.25	0.00	11,820.22		
CATEGORY					700.25	0.00	11,820.22		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 1/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181829	1/20/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	63.00		1,063.44	I	
181830	1/20/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	40.00		675.20	I	
181831	1/20/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.80	I	
181832	1/20/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	20.00		337.60	I	
181833	1/20/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	168.00		2,835.84	I	
181834	1/20/12	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	15.00		253.20	I	
181835	1/20/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,063.44	I	
181836	1/20/12	000126	NYS CATHOLIC/FIDELIS	PEREZ, MARIA E	20.00		337.60	I	
181837	1/20/12	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	32.00		540.16	I	
181838	1/20/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		675.20	I	
181839	1/20/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	33.00		557.04	I	
				CUSTOMER	529.00	0.00	8,929.52		
				CATEGORY	529.00	0.00	8,929.52		

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UHC UNITED HEALTH
BILL WEEK ENDING 1/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181840	1/06/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	147.00		2,522.52	I	
181841	1/20/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	38.00		652.08	I	
181842	1/06/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	168.00		2,882.88	I	
181843	1/06/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	168.00		2,882.88	I	
181844	12/02/11	000128	UNITED HEALTH CARE	SANTOS, MILAGRO	76.00		1,304.16	I	
181845	1/06/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	84.00		1,441.44	I	
181846	1/06/12	000128	UNITED HEALTH CARE	ZANE, GEORGE	44.25		759.33	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	725.25	0.00	12,445.29		
				-----	-----	-----	-----	-----	-----
				CATEGORY	725.25	0.00	12,445.29		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 1/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181847	1/20/12	000114	EMBLEM HEALTH	COPE, WILLIE	83.00		1,162.00	I	
181848	1/20/12	000114	EMBLEM HEALTH	COPELAND, ELISE	30.00		427.50	I	
181849	1/20/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
181850	1/20/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
181851	1/20/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	47.75		668.50	I	
				CUSTOMER	256.75	0.00	3,602.00		
				CATEGORY	256.75	0.00	3,602.00		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 1/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181852	1/20/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	14.00		236.32	I	
181853	1/20/12	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	84.00		1,417.92	I	
181854	1/20/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	8.00		135.04	I	
181855	1/20/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
181856	1/20/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	63.00		1,063.44	I	
181857	1/20/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
181858	1/20/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	34.50		582.36	I	
181859	12/09/11	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	150.50		2,540.44	I	
181860	1/20/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	4.00		67.52	I	
181861	1/20/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	20.00		337.60	I	
181862	1/20/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
181863	1/06/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	12.00		202.56	I	
				CUSTOMER	513.00	0.00	8,659.44		
				CATEGORY	513.00	0.00	8,659.44		

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HPS HEALTH PLUS
BILL WEEK ENDING 1/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181864	1/13/12	000138	HEALTH PLUS PHSP,INC	HARDING, EDNA	30.00		510.00	I	
181865	1/20/12	000138	HEALTH PLUS PHSP,INC	VAZQUEZ, ARCADI	8.00		136.00	I	
181866	1/20/12	000138	HEALTH PLUS PHSP,INC	VEGA, GLORIA	35.00		595.00	I	
181867	1/13/12	000138	HEALTH PLUS PHSP,INC	WALTERS, BYRON	50.00		850.00	I	
181868	1/13/12	000138	HEALTH PLUS PHSP,INC	YOUNG, KALEILE	36.00		612.00	I	
				CUSTOMER	159.00	0.00	2,703.00		
				CATEGORY	159.00	0.00	2,703.00		

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AFF AFFINITY HEALTH PLUS
BILL WEEK ENDING 1/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181869	1/20/12	000142	AFFINITY HEALTH PLUS	HERNANDEZ, ANTO	40.00		960.00	I	
181870	1/13/12	000142	AFFINITY HEALTH PLUS	PURNELL, ROSE M	28.00		672.00	I	
181871	1/20/12	000142	AFFINITY HEALTH PLUS	VAMVAKAS, SOPHI	40.00		960.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	108.00	0.00	2,592.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	108.00	0.00	2,592.00		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 1/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181872	1/20/12	000130	METROPLUS HEALTH	ABBAS, SENOWARA	72.00		1,234.80	I	
181873	1/20/12	000130	METROPLUS HEALTH	ANDERSON, BETH	42.00		720.30	I	
181874	1/20/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
181875	1/20/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	28.00		480.20	I	
181876	1/20/12	000130	METROPLUS HEALTH	BESANT, NAOMI	23.00		394.45	I	
181877	1/20/12	000130	METROPLUS HEALTH	BRACERO, HELEN	56.00		960.40	I	
181878	1/06/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	88.00		1,509.20	I	
181879	1/20/12	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	15.00		257.25	I	
181880	1/20/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
181881	12/23/11	000130	METROPLUS HEALTH	DAVIS, ANGIE	135.00		2,315.25	I	
181882	1/20/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
181883	1/13/12	000130	METROPLUS HEALTH	DURAHAM, CYNTHI	8.00		137.20	I	
181884	1/20/12	000130	METROPLUS HEALTH	GALAS, TERESA	37.00		634.55	I	
181885	1/13/12	000130	METROPLUS HEALTH	GONZALEZ, CARLO	5.00		85.75	I	
181886	1/20/12	000130	METROPLUS HEALTH	MANIACI, VINCEN	168.00		2,881.20	I	
181887	1/20/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
181888	1/20/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
181889	1/20/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
181890	1/20/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	6.00		102.90	I	
181891	1/20/12	000130	METROPLUS HEALTH	RYALS, CHARLES	35.00		600.25	I	
181892	1/20/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	30.00		514.50	I	
181893	1/06/12	000130	METROPLUS HEALTH	VALLE, BLASINA	66.00		1,131.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	1,139.00	0.00	19,533.85		
				-----	-----	-----	-----	-----	-----
				CATEGORY	1,139.00	0.00	19,533.85		

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AMG AMERIGROUP
BILL WEEK ENDING 1/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181894	1/20/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.54	I	
181895	1/13/12	000132	AMERIGROUP	GERGIS, NIMR	43.00		725.41	I	
181896	1/20/12	000132	AMERIGROUP	GIAMBRONE, JOSE	7.00		118.09	I	
181897	1/20/12	000132	AMERIGROUP	GUERRA, LORRAIN	60.00		1,012.20	I	
181898	1/20/12	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.48	I	
				CUSTOMER	156.00	0.00	2,631.72		
				CATEGORY	156.00	0.00	2,631.72		

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WEL WELCARE OF NY
BILL WEEK ENDING 1/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181899	1/20/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	54.75		941.70	I	
181900	1/20/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
181901	1/20/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	62.00		1,066.40	I	
181902	1/06/12	000124	WELCARE OF NEW YORK, INC.	RANJITSINGH, ES	8.00		137.60	I	
				CUSTOMER	166.75	0.00	2,868.10		
				CATEGORY	166.75	0.00	2,868.10		

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NPS NY PRESBYTERIAN SELECT
BILL WEEK ENDING 1/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181903	1/20/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181904	1/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	BURY, GLADYS	4.00		58.00	I	
181905	1/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	BUTLER, MARY	7.75		112.38	I	
181906	1/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, MARIA	4.00		58.00	I	
181907	1/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, TIRSO	4.00		58.00	I	
181908	1/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	SAK, FIRDEVS	8.00		116.00	I	
				CUSTOMER	27.75	0.00	402.38		
181909	1/20/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	15.00		232.50	I	
181910	1/20/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
181911	1/20/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	12.00		165.48	I	
				CUSTOMER	37.00	0.00	510.23		
181912	1/20/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
181913	1/20/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	94.75	0.00	2,607.11		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 1/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181914	1/20/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	20.00		310.00	I	
181915	1/20/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
181916	1/20/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
181917	1/20/12	000088	CHILDREN'S AID SOCIETY	JOHNSON, CAMRYN	20.00		310.00	I	
181918	1/20/12	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	20.00		310.00	I	
181919	1/20/12	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	20.00		310.00	I	
181920	1/20/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	120.00	0.00	1,860.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	120.00	0.00	1,860.00		

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GHC GIRLING HEALTH CARE OF NY
BILL WEEK ENDING 1/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181921	1/20/12	000090	GIRLING HEALTH CARE OF NY	ALEKSANDROVA, S	6.00		78.00	I	
181922	11/11/11	000090	GIRLING HEALTH CARE OF NY	AMABILE, ANTOIN	2.75		35.75	I	
181923	1/20/12	000090	GIRLING HEALTH CARE OF NY	BHATT, JYOTI	16.00		208.00	I	
181924	1/13/12	000090	GIRLING HEALTH CARE OF NY	DIRADOURIAN, NI	24.00		312.00	I	
181925	1/20/12	000090	GIRLING HEALTH CARE OF NY	GOVERDOVSKIY, N	4.00		52.00	I	
				CUSTOMER	52.75	0.00	685.75		
				CATEGORY	52.75	0.00	685.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181926	1/20/12	000098	MILDRED PANSE	PANSE, MILDRED	16.00		248.00	I	
				CATEGORY	16.00	0.00	248.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 1/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181927	1/20/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	20.00		270.00	I	
181928	1/06/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	4.00		54.00	I	
181929	1/13/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	4.00		54.00	I	
181930	1/20/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	17.00		229.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	607.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	607.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181931	1/20/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	15.75		250.13	I	
181932	1/20/12	000145	LARRY EISENBERG	BERGER, TESS	53.00		848.50	I	
				CATEGORY	68.75	0.00	1,098.63		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 1/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181933	1/20/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	31.50		413.28	I	
				CATEGORY	31.50	0.00	413.28		

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PAR PRIVATE
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
181934	1/20/12	000151	MICHAEL SIANO	SIANO, ANDREW	20.00		270.00	I	
181935	1/06/12	000153	PATRICIA RUECKHER	RUECKHER, PATRI	3.00		46.50	I	
181936	1/13/12	000153	PATRICIA RUECKHER	RUECKHER, PATRI	6.00		93.00	I	
181937	1/20/12	000153	PATRICIA RUECKHER	RUECKHER, PATRI	12.00		186.00	I	
			CUSTOMER		21.00	0.00	325.50		
181938	1/20/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
181939	1/20/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
181940	1/20/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
181941	1/20/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
181942	1/20/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
181943	1/20/12	006337	STEPHEN EDEL	EDEL, CANDACE	80.50		1,271.76	I	
181944	1/20/12	007521	DOROTHY GILBERT	GILBERT, DOROTH	33.50		524.50	I	
181945	1/20/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
181946	1/20/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
181947	1/20/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
181948	1/20/12	008764	PATRICIA PHILION	GAFFNEY, FREDER	8.00		124.00	I	
181949	1/20/12	009036	MR. FERNANDO RIVERA	RIVERA, ALCIRA	9.00		139.50	I	
181950	1/20/12	009226	ALZHEIMER'S ASSOCIATION	CARDENAS, GUSTA	8.00		124.00	I	
181951	12/30/11	009264	ALZHEIMER'S ASSOCIATION	VALENTIN, JOSE	6.00		97.50	I	
181952	1/06/12	009264	ALZHEIMER'S ASSOCIATION	VALENTIN, JOSE	2.00		32.50	I	
			CUSTOMER		8.00	0.00	130.00		
181953	1/20/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
181954	1/20/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	9.00		139.50	I	
181955	1/20/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
181956	1/20/12	009632	KELLY SHAFFER	KELLY, PATRICK	12.00		186.00	I	
181957	1/20/12	997760	MARASA, ANTONIO	MARASA, ANTONIO	9.00		121.50	I	
			CATEGORY		501.00	0.00	7,806.76		
			LOCATION		23,155.50	0.00	355,302.25		
			COMPANY		23,155.50	0.00	355,302.25		

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