

RUN DATE 03/28/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0274 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY  
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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188723	3/23/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
188724	3/23/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
188725	3/09/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	29.75		423.94	I	
188726	3/23/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		498.75	I	
188727	3/23/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	40.00		570.00	I	
188728	3/23/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	16.00		228.00	I	
188729	3/23/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		57.00	I	
188730	3/23/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	8.00		114.00	I	
188731	3/23/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		57.00	I	
188732	3/23/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	27.25		388.31	I	
188733	3/23/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
188734	3/23/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	4.00		57.00	I	
188735	3/16/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	39.25		559.31	I	
188736	3/23/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	74.75		1,065.19	I	
188737	3/09/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	41.00		584.25	I	
188738	3/23/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	4.75		67.69	I	
188739	3/23/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
188740	3/23/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
188741	3/23/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
188742	3/23/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
188743	3/23/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
188744	3/16/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
188745	3/23/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	40.00		570.00	I	
188746	3/23/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
188747	3/23/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
				CUSTOMER	575.75	0.00	9,504.69		
				CATEGORY	575.75	0.00	9,504.69		

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188748	3/23/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
188749	3/23/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
188750	3/23/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	24.75		360.86	I	
188751	3/23/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	33.50		488.43	I	
188752	3/23/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	68.25		995.09	I	
188753	3/23/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	20.00		291.60	I	
188754	3/23/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	218.50	0.00	3,185.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	218.50	0.00	3,185.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188755	3/23/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	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
188756	3/23/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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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
188757	3/23/12	000008	VISITING NURSE SERVICE	AIOSA, MARIE	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
188758	3/23/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	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
188759	3/23/12	000008	VISITING NURSE SERVICE	ALBANESE, IDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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188760	3/23/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	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
188761	3/23/12	000008	VISITING NURSE SERVICE	ALESSIU, AGRIPI	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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188762	3/23/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	20.25		295.25	I	
				CATEGORY	20.25	0.00	295.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188763	3/23/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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188764	3/23/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
188765	3/16/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	6.00		87.48	I	
188766	3/23/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	52.75		769.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	114.75	0.00	1,673.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	114.75	0.00	1,673.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188767	3/23/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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188768	3/23/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
188769	3/23/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	59.75		871.16	I	
					-----	-----	-----		-----
				CUSTOMER	79.75	0.00	1,162.76		
					-----	-----	-----		-----
				CATEGORY	79.75	0.00	1,162.76		

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188770	3/23/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	16.00		233.28	I	
188771	3/23/12	000008	VISITING NURSE SERVICE	ARIAS, LEOPOLDI	12.00		174.96	I	
188772	3/23/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	45.75		667.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.75	0.00	1,075.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.75	0.00	1,075.28		

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188773	3/23/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	23.00		335.34	I	
188774	3/23/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188775	3/23/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	35.00		991.44	I	
				CATEGORY	35.00	0.00	991.44		

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188776	3/23/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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188777	3/23/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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188778	3/23/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
188779	3/23/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	35.00		510.30	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

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188780	3/23/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
188781	3/23/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
188782	3/23/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	46.50		677.97	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	132.50	0.00	1,931.85		
				-----	-----	-----	-----	-----	-----
				CATEGORY	132.50	0.00	1,931.85		

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188783	3/23/12	000008	VISITING NURSE SERVICE	BARLIS, GEORGE	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188784	3/09/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		102.06	I	
188785	3/23/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.50		721.71	I	
				CUSTOMER	56.50	0.00	823.77		
				CATEGORY	56.50	0.00	823.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188786	3/23/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	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
188787	3/23/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
				CATEGORY	151.00	0.00	2,201.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188788	3/23/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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188789	3/23/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	25.00		364.50	I	
188790	3/23/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	26.00		379.08	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

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188791	3/23/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	32.00		466.56	I	
188792	3/23/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CUSTOMER	52.00	0.00	758.16		
				CATEGORY	52.00	0.00	758.16		

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188793	3/23/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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188794	3/23/12	000008	VISITING NURSE SERVICE	BLUMENTHAL, EST	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
188795	3/23/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	21.50		313.47	I	
				CATEGORY	21.50	0.00	313.47		

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188796	3/09/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	4.00		58.32	I	
188797	3/23/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
188798	3/23/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.34		



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188799	3/23/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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188800	3/23/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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188801	3/23/12	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
188802	3/23/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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188803	3/23/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	45.00		656.10	I	
188804	3/23/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	7.00		102.06	I	
188805	3/23/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	55.75		812.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	107.75	0.00	1,571.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	107.75	0.00	1,571.00		

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188806	3/23/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.50		823.77	I	
				CATEGORY	56.50	0.00	823.77		

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188807	3/23/12	000008	VISITING NURSE SERVICE	CABA, PURA	8.00		116.64	I	
188808	3/23/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.00		626.95	I	
188809	3/23/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.00	0.00	1,355.95		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.00	0.00	1,355.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188810	3/23/12	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
188811	3/23/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188812	3/23/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188813	3/16/12	000008	VISITING NURSE SERVICE	CANO, GLORIA	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
188814	3/23/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	83.00		1,210.14	I	
				CATEGORY	83.00	0.00	1,210.14		

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188815	3/23/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	28.75		419.18	I	
				CATEGORY	28.75	0.00	419.18		

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188816	3/23/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	68.50		998.73	I	
				CATEGORY	68.50	0.00	998.73		

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188817	3/23/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	8.00		116.64	I	
188818	3/23/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	31.50		459.27	I	
188819	3/23/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	24.00		349.92	I	
188820	3/16/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	5.00		72.90	I	
188821	3/23/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	24.75		360.86	I	
188822	3/23/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	7.00		102.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.25	0.00	1,461.65		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.25	0.00	1,461.65		

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188823	3/23/12	000008	VISITING NURSE SERVICE	CARSON, GERTRUD	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		



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188824	3/23/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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188825	3/23/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	15.00		218.70	I	
188826	3/23/12	000008	VISITING NURSE SERVICE	CARUSO, MARIANN	6.00		87.48	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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188827	3/23/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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188828	3/23/12	000008	VISITING NURSE SERVICE	CELIO, MARION	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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188829	3/23/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	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
188830	3/23/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	17.25		251.51	I	
				CATEGORY	17.25	0.00	251.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188831	3/09/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	7.00		102.06	I	
188832	3/23/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CUSTOMER	37.00	0.00	539.46		
				CATEGORY	37.00	0.00	539.46		

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188833	3/23/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	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
188834	3/23/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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188835	3/23/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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188836	3/23/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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188837	3/23/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	54.00		787.32	I	
188838	3/23/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
188839	3/23/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	32.25		470.21	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.25	0.00	1,840.73		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.25	0.00	1,840.73		

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188840	3/23/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	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
188841	3/23/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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188842	3/23/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
188843	3/23/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
188844	3/23/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
188845	3/23/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	101.00	0.00	1,472.58		
					-----	-----	-----		-----
				CATEGORY	101.00	0.00	1,472.58		

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188846	3/23/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		



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188847	3/23/12	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
188848	3/23/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	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
188849	3/23/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	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
188850	3/23/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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188851	3/23/12	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188852	3/23/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	37.50		546.77	I	
				CATEGORY	37.50	0.00	546.77		

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188853	3/23/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188854	3/23/12	000008	VISITING NURSE SERVICE	DALTON, MIMI	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
188855	3/23/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
188856	3/23/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188857	3/23/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188858	3/23/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188859	3/23/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188860	3/23/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
188861	3/23/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	20.00		291.60	I	
				CUSTOMER	58.00	0.00	845.64		
				CATEGORY	58.00	0.00	845.64		

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188862	3/23/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
188863	3/23/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	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
188864	3/23/12	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
188865	3/23/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



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188866	3/23/12	000008	VISITING NURSE SERVICE	DERISE, JEROME	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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188867	3/16/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
188868	3/23/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
188869	3/23/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	44.00		641.54	I	
188870	3/23/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	34.50		503.02	I	
188871	3/23/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	42.00		612.36	I	
188872	3/23/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
188873	3/23/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	70.25		1,024.25	I	
188874	3/23/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	40.75		594.14	I	
188875	3/23/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	293.50	0.00	4,279.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	293.50	0.00	4,279.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188876	3/23/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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188877	3/23/12	000008	VISITING NURSE SERVICE	DUCHE, JULIA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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188878	3/23/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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188879	3/23/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	6.00		87.48	I	
188880	3/23/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.75		623.30	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		

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188881	3/23/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188882	3/23/12	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
188883	3/23/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	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
188884	3/23/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
188885	3/23/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	22.25		324.41	I	
				CUSTOMER	52.25	0.00	761.81		
				CATEGORY	52.25	0.00	761.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188886	3/23/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	56.25		820.13	I	
				CATEGORY	56.25	0.00	820.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188887	3/23/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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188888	3/23/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	5.25		76.55	I	
				CATEGORY	5.25	0.00	76.55		

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188889	3/23/12	000008	VISITING NURSE SERVICE	FARO, VIRGINIA	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
188890	3/23/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	8.00		116.64	I	
188891	3/23/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	24.00		349.92	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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188892	3/23/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		



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188893	3/23/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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188894	3/23/12	000008	VISITING NURSE SERVICE	FIGUEROA, ANGEL	8.00		116.64	I	
188895	3/23/12	000008	VISITING NURSE SERVICE	FINK, ROSEMARIE	9.00		131.22	I	
				CUSTOMER	17.00	0.00	247.86		
				CATEGORY	17.00	0.00	247.86		

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188896	3/23/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	53.25		776.39	I	
				CATEGORY	53.25	0.00	776.39		

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188897	3/23/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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188898	3/23/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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188899	3/16/12	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	7.00		102.06	I	
188900	3/23/12	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	35.00		510.30	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
188901	3/23/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	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
188902	3/23/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188903	3/23/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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188904	3/23/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	45.50		663.39	I	
188905	3/23/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	25.00		364.50	I	
				CUSTOMER	70.50	0.00	1,027.89		
				CATEGORY	70.50	0.00	1,027.89		

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188906	3/23/12	000008	VISITING NURSE SERVICE	GAID, ASILA	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
188907	3/23/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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188908	3/23/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	31.00		451.98	I	
188909	3/23/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		87.48	I	
				CUSTOMER	37.00	0.00	539.46		
				CATEGORY	37.00	0.00	539.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188910	3/23/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188911	3/23/12	000008	VISITING NURSE SERVICE	GALSTIAN, DJOUL	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188912	3/23/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		



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188913	3/23/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	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
188914	3/23/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	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
188915	3/02/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	6.00		87.48	I	
188916	3/23/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
188917	3/23/12	000008	VISITING NURSE SERVICE	GARY, MIKE	35.00		510.30	I	
188918	3/23/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.00	0.00	1,618.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.00	0.00	1,618.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188919	3/23/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188920	3/23/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	44.75		652.46	I	
				CATEGORY	44.75	0.00	652.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188921	3/23/12	000008	VISITING NURSE SERVICE	GIUNTA, MADELIN	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
188922	3/23/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	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
188923	3/23/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		



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188924	3/16/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	7.00		102.06	I	
188925	3/23/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	28.00		408.24	I	
188926	3/23/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	991.44		

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188927	3/23/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	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
188928	3/23/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	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
188929	3/23/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELADI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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188930	3/23/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
188931	3/23/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	9.00		131.22	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188932	3/23/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
188933	3/23/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	24.50		357.21	I	
				CUSTOMER	44.50	0.00	648.81		
				CATEGORY	44.50	0.00	648.81		

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188934	3/23/12	000008	VISITING NURSE SERVICE	GREGORETTI, JOH	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
188935	3/09/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
188936	3/23/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	49.00		714.42	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		



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188937	3/23/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
188938	3/23/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	40.00		583.20	I	
				CUSTOMER	124.00	0.00	1,807.92		
				CATEGORY	124.00	0.00	1,807.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188939	3/23/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	33.50		488.43	I	
				CATEGORY	33.50	0.00	488.43		

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188940	3/23/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188941	3/23/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

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188942	3/09/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	4.50		65.61	I	
188943	3/23/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	55.50		809.19	I	
188944	3/23/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	42.00		612.36	I	
				-----	-----	-----	-----		-----
				CUSTOMER	102.00	0.00	1,487.16		
				-----	-----	-----	-----		-----
				CATEGORY	102.00	0.00	1,487.16		

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188945	3/23/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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188946	3/23/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	24.00		349.92	I	
188947	3/23/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	25.00		364.50	I	
188948	3/23/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.00	0.00	1,297.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.00	0.00	1,297.62		

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188949	3/23/12	000008	VISITING NURSE SERVICE	IANNELLO, ROSE	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
188950	3/23/12	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
188951	2/24/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	8.00		116.64	I	
188952	3/23/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	41.75		608.72	I	
				CUSTOMER	49.75	0.00	725.36		
				CATEGORY	49.75	0.00	725.36		

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188953	3/23/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188954	3/23/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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188955	3/02/12	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	3.00		43.74	I	
188956	3/16/12	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	3.00		43.74	I	
188957	3/23/12	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	15.00	0.00	218.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	15.00	0.00	218.70		

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188958	3/23/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188959	3/23/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188960	3/23/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		



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188961	3/23/12	000008	VISITING NURSE SERVICE	JASKOWSKI, GEN	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

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188962	3/09/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	11.00		160.38	I	
188963	3/23/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	75.75		1,104.45	I	
188964	3/23/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	110.75	0.00	1,614.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	110.75	0.00	1,614.75		

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188965	3/23/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	69.25		1,009.67	I	
				CATEGORY	69.25	0.00	1,009.67		

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188966	3/23/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	24.50		357.21	I	
				CATEGORY	24.50	0.00	357.21		

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188967	3/23/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	20.00		291.60	I	
188968	3/23/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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188969	3/23/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	18.50		269.73	I	
				CATEGORY	18.50	0.00	269.73		

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188970	3/23/12	000008	VISITING NURSE SERVICE	JOHNSON, ROBERT	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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188971	3/16/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	5.00		72.90	I	
188972	3/23/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	24.25		353.58	I	
188973	3/16/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	5.00		72.90	I	
188974	3/23/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	39.00		568.62	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.25	0.00	1,068.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.25	0.00	1,068.00		



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188975	3/23/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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188976	3/23/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	51.00		743.58	I	
188977	3/23/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	20.00		291.60	I	
				CUSTOMER	71.00	0.00	1,035.18		
				CATEGORY	71.00	0.00	1,035.18		

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188978	3/23/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188979	3/23/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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188980	3/23/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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188981	3/23/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.50		823.77	I	
				CATEGORY	56.50	0.00	823.77		

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188982	3/16/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	4.00		58.32	I	
188983	3/23/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	16.00		233.28	I	
188984	3/23/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	524.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	524.88		

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188985	3/23/12	000008	VISITING NURSE SERVICE	LEON, EMMA	5.00		72.90	I	
188986	3/23/12	000008	VISITING NURSE SERVICE	LEVENDIS, GEORG	15.00		218.70	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		



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188987	3/23/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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188988	3/23/12	000008	VISITING NURSE SERVICE	LIMANDRI, FRANC	56.00		816.48	I	
188989	3/23/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	24.00		349.92	I	
				CUSTOMER	80.00	0.00	1,166.40		
				CATEGORY	80.00	0.00	1,166.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
188990	3/23/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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188991	2/03/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	1.00		14.58	I	
188992	3/23/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	25.00		364.50	I	
188993	3/23/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.00	0.00	670.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.00	0.00	670.68		

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188994	3/16/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
188995	3/23/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	56.00		816.48	I	
188996	3/23/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.00	0.00	1,545.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.00	0.00	1,545.48		

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188997	3/23/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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188998	3/23/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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188999	3/23/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



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189000	3/16/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	6.00		87.48	I	
189001	3/23/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	9.00		131.22	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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189002	3/23/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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189003	3/23/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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189004	3/23/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		291.60	I	
189005	3/23/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	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
189006	3/16/12	000008	VISITING NURSE SERVICE	LYNCH, FLORENCE	2.00		29.16	I	
189007	3/23/12	000008	VISITING NURSE SERVICE	LYNCH, FLORENCE	3.00		43.74	I	
189008	3/23/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	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
189009	3/23/12	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
189010	3/23/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189011	3/23/12	000008	VISITING NURSE SERVICE	MAINA, NATALIE	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
189012	3/23/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
189013	3/23/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	75.75		1,104.44	I	
				CUSTOMER	95.75	0.00	1,396.04		
				CATEGORY	95.75	0.00	1,396.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189014	3/23/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	56.00		816.48	I	
189015	3/23/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	28.00		408.24	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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189016	3/23/12	000008	VISITING NURSE SERVICE	MARINO, ANN	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
189017	3/23/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189018	3/23/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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189019	3/23/12	000008	VISITING NURSE SERVICE	MARTIN, CHRISTO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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189020	3/23/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	12.00		174.96	I	
189021	3/23/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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189022	3/23/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		



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189023	3/23/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
189024	3/16/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
189025	3/23/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	41.50		605.08	I	
189026	3/23/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	161.50	0.00	2,354.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	161.50	0.00	2,354.68		

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189027	3/23/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	37.75		550.40	I	
				CATEGORY	37.75	0.00	550.40		

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189028	3/23/12	000008	VISITING NURSE SERVICE	MASTURZI, ANTON	2.00		29.16	I	
189029	3/23/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	70.00		1,020.60	I	
189030	3/02/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	9.00		131.22	I	
189031	3/23/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
189032	3/23/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
189033	3/23/12	000008	VISITING NURSE SERVICE	MCDUFFY, ALOMA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	318.00	0.00	4,636.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	318.00	0.00	4,636.44		

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189034	3/23/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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189035	3/23/12	000008	VISITING NURSE SERVICE	MCPARTLAND, PHI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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189036	3/23/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	20.00		291.60	I	
189037	3/23/12	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
189038	3/23/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	37.25		543.11	I	
				CATEGORY	37.25	0.00	543.11		

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189039	3/23/12	000008	VISITING NURSE SERVICE	MELILLO, GRACE	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189040	3/23/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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189041	3/23/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	71.00		1,035.18	I	
				CATEGORY	71.00	0.00	1,035.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189042	3/23/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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189043	3/23/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189044	3/23/12	000008	VISITING NURSE SERVICE	MEYERS, BEATRIC	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
189045	3/23/12	000008	VISITING NURSE SERVICE	MILEO, MARY	28.00		408.24	I	
189046	3/23/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	10.00		145.80	I	
189047	3/23/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
				-----	-----	-----	-----		-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----		-----
				CATEGORY	68.00	0.00	991.44		

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189048	3/23/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	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
189049	3/23/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



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189050	3/23/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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189051	3/23/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	83.75		1,221.08	I	
189052	3/23/12	000008	VISITING NURSE SERVICE	MUSHIYEVA, RIVA	10.00		145.81	I	
				CUSTOMER	93.75	0.00	1,366.89		
				CATEGORY	93.75	0.00	1,366.89		

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189053	3/23/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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189054	3/23/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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189055	3/23/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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189056	3/23/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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189057	3/23/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	61.25		893.03	I	
				CATEGORY	61.25	0.00	893.03		

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189058	3/23/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	45.00		656.10	I	
189059	3/23/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	22.50		328.05	I	
					-----	-----	-----		-----
				CUSTOMER	67.50	0.00	984.15		
					-----	-----	-----		-----
				CATEGORY	67.50	0.00	984.15		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189060	3/23/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.75		375.44	I	
189061	3/23/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	28.00		408.24	I	
				CUSTOMER	53.75	0.00	783.68		
				CATEGORY	53.75	0.00	783.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189062	3/23/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
189063	3/23/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
189064	3/23/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	102.00	0.00	1,487.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	102.00	0.00	1,487.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189065	3/23/12	000008	VISITING NURSE SERVICE	ORTIZ, AMALFIS	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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189066	3/16/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
189067	3/23/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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189068	3/16/12	000008	VISITING NURSE SERVICE	OTINIANO, ALBER	3.00		43.74	I	
189069	3/23/12	000008	VISITING NURSE SERVICE	OTINIANO, ALBER	9.00		131.22	I	
189070	3/23/12	000008	VISITING NURSE SERVICE	PAKAKIS, PANTEL	5.50		80.19	I	
189071	3/23/12	000008	VISITING NURSE SERVICE	PALACIOS, MARGA	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.50	0.00	473.85		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.50	0.00	473.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189072	3/23/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	30.50		444.71	I	
189073	3/23/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
189074	3/23/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
189075	3/23/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.50	0.00	1,304.93		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.50	0.00	1,304.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189076	3/23/12	000008	VISITING NURSE SERVICE	PARK, SUNG	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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189077	3/23/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189078	3/23/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		612.36	I	
189079	3/23/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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189080	3/23/12	000008	VISITING NURSE SERVICE	PENARANDA, CARM	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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189081	3/23/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	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
189082	3/23/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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189083	3/16/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	6.00		87.48	I	
189084	3/23/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	42.00		612.36	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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189085	3/23/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	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
189086	3/09/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	10.00		145.80	I	
189087	3/23/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	45.00	0.00	656.10		
					-----	-----	-----		-----
				CATEGORY	45.00	0.00	656.10		

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189088	3/23/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	48.00		699.84	I	
189089	3/23/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
189090	3/23/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		364.50	I	
189091	3/23/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	5.75		83.84	I	
189092	3/23/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	35.75		521.24	I	
				CUSTOMER	117.50	0.00	1,713.16		
				CATEGORY	117.50	0.00	1,713.16		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189093	3/23/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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189094	3/23/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	30.25		441.05	I	
189095	3/23/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	19.00		277.02	I	
189096	3/23/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	34.00		495.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.25	0.00	1,213.79		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.25	0.00	1,213.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189097	3/23/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	50.50		736.29	I	
				CATEGORY	50.50	0.00	736.29		

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189098	3/23/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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189099	3/23/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
189100	3/23/12	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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189101	3/16/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	5.00		72.90	I	
189102	3/23/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	45.00		656.10	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
189103	3/23/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
189104	3/23/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	20.00		291.60	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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189105	3/23/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		



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189106	3/23/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
189107	3/23/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	25.25		368.16	I	
189108	3/16/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
189109	3/23/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.25	0.00	1,009.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.25	0.00	1,009.68		

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189110	3/23/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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189111	3/23/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	20.75		302.54	I	
189112	3/23/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	16.00		233.28	I	
				CUSTOMER	36.75	0.00	535.82		
				CATEGORY	36.75	0.00	535.82		

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189113	3/23/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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189114	3/23/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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189115	3/16/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	7.00		102.06	I	
189116	3/23/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	36.00		524.89	I	
189117	3/23/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.00	0.00	801.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.00	0.00	801.91		

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189118	3/23/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	48.25		703.49	I	
				CATEGORY	48.25	0.00	703.49		

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189119	3/23/12	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
189120	3/23/12	000008	VISITING NURSE SERVICE	RODDA, ADILIA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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189121	3/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	20.00		291.60	I	
189122	3/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	35.75		521.24	I	
				CUSTOMER	55.75	0.00	812.84		
				CATEGORY	55.75	0.00	812.84		

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189123	3/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	83.00		1,210.14	I	
				CATEGORY	83.00	0.00	1,210.14		

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189124	3/16/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
189125	3/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		364.50	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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189126	3/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	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
189127	3/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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189128	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	8.00		116.64	I	
189129	3/09/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	8.00		116.64	I	
189130	3/23/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,049.76		

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189131	3/16/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
189132	3/23/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		



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189133	3/23/12	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	33.50		488.43	I	
				CATEGORY	33.50	0.00	488.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189134	3/23/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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189135	3/23/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
189136	3/23/12	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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189137	3/16/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		116.64	I	
189138	3/23/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	53.75		783.68	I	
					-----	-----	-----		-----
				CUSTOMER	61.75	0.00	900.32		
					-----	-----	-----		-----
				CATEGORY	61.75	0.00	900.32		

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189139	3/23/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
189140	3/23/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	36.00		524.88	I	
189141	3/23/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	20.75		302.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.75	0.00	1,060.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.75	0.00	1,060.70		

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189142	3/23/12	000008	VISITING NURSE SERVICE	ROSSI, RAYMOND	20.00		291.60	I	
189143	3/23/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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189144	3/23/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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189145	3/16/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.50		94.77	I	
189146	3/23/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.00		87.48	I	
				CUSTOMER	12.50	0.00	182.25		
				CATEGORY	12.50	0.00	182.25		



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189147	3/23/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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189148	3/23/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	33.50		488.43	I	
				CATEGORY	33.50	0.00	488.43		

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189149	3/23/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

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189150	1/20/12	000008	VISITING NURSE SERVICE	SALCEDO, JOSE	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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189151	3/23/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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189152	3/23/12	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	16.00		233.28	I	
189153	3/23/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	17.00		247.86	I	
189154	3/23/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.00	0.00	1,195.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.00	0.00	1,195.56		

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189155	3/23/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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189156	3/23/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		



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189157	3/23/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
189158	3/23/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	35.50		517.59	I	
				CUSTOMER	91.50	0.00	1,334.07		
				CATEGORY	91.50	0.00	1,334.07		

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189159	3/23/12	000008	VISITING NURSE SERVICE	SEO, INJA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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189160	3/16/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	8.00		116.64	I	
189161	3/23/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	56.00		816.48	I	
189162	3/23/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	55.25		805.55	I	
189163	3/23/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
189164	3/23/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				CUSTOMER	171.25	0.00	2,496.83		
				CATEGORY	171.25	0.00	2,496.83		

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189165	3/23/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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189166	3/23/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
189167	3/23/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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189168	3/23/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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189169	3/23/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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189170	3/23/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



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189171	3/23/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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189172	3/23/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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189173	3/23/12	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
189174	3/23/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	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
189175	3/23/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	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
189176	3/23/12	000008	VISITING NURSE SERVICE	STERLING, MARGA	10.50		153.09	I	
				CATEGORY	10.50	0.00	153.09		

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189177	3/23/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	29.50		430.12	I	
189178	3/23/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	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
189179	3/23/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		



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189180	3/23/12	000008	VISITING NURSE SERVICE	SULLIVAN, MADAL	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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189181	3/16/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	8.00		116.64	I	
189182	3/23/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	74.50		1,086.23	I	
				CUSTOMER	82.50	0.00	1,202.87		
				CATEGORY	82.50	0.00	1,202.87		

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189183	3/23/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	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
189184	3/02/12	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	3.50		51.03	I	
				CATEGORY	3.50	0.00	51.03		

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189185	3/23/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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189186	3/23/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	6.00		87.48	I	
189187	3/23/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	3.00		43.74	I	
189188	3/23/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	29.00	0.00	422.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	29.00	0.00	422.82		

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189189	3/23/12	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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189190	3/23/12	000008	VISITING NURSE SERVICE	TERRERO, RAMONI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		



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189191	3/23/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	57.00		831.06	I	
				CATEGORY	57.00	0.00	831.06		

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189192	3/23/12	000008	VISITING NURSE SERVICE	THOMPSON, WILLI	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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189193	3/23/12	000008	VISITING NURSE SERVICE	TINOCO, INES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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189194	3/23/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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189195	3/23/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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189196	3/23/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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189197	3/23/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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189198	3/16/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		87.48	I	
189199	3/23/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		87.48	I	
189200	3/23/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.36		



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189201	3/23/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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189202	3/23/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
189203	3/23/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	49.00		714.42	I	
189204	3/09/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	8.00		116.64	I	
189205	3/23/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	56.00		816.48	I	
189206	3/23/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
				CUSTOMER	128.00	0.00	2,988.90		
				CATEGORY	128.00	0.00	2,988.90		

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189207	3/23/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189208	3/23/12	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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189209	3/23/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189210	3/23/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	6.00		87.48	I	
189211	3/23/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	5.75		83.84	I	
189212	3/23/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
189213	3/23/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	18.00		262.44	I	
189214	3/23/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	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
189215	3/23/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	20.50		298.89	I	
				CATEGORY	20.50	0.00	298.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189216	3/23/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		



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189217	3/23/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.75		594.14	I	
				CATEGORY	40.75	0.00	594.14		

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189218	3/23/12	000008	VISITING NURSE SERVICE	VICEDO, FREDELI	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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189219	3/23/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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189220	3/23/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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189221	3/23/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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189222	3/23/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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189223	3/09/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	20.00		291.60	I	
189224	3/16/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		145.80	I	
189225	3/23/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	69.25		1,009.67	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.25	0.00	1,447.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.25	0.00	1,447.07		

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189226	3/23/12	000008	VISITING NURSE SERVICE	WALD, LENORE B	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		



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VCP CHOICE LHCSA  
BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189227	3/23/12	000008	VISITING NURSE SERVICE	WALLE, ILEANA	17.00		247.86	I	
189228	3/23/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

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CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189229	3/23/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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ADU ADULT  
BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189230	3/23/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	28.00		408.24	I	
189231	3/23/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	21.00		306.18	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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 GUI GUILDNET  
 BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189232	3/23/12	000010	GUILDNET	ACERNO, CLAIRE	25.00		332.00	I	
189233	3/23/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		265.60	I	
189234	3/23/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,260.00	I	
189235	3/23/12	000010	GUILDNET	AYALA, ENRIQUE	52.00		690.56	I	
189236	3/23/12	000010	GUILDNET	BEGUM, JAMILA	72.00		956.16	I	
189237	3/23/12	000010	GUILDNET	BUCARO, CONCETT	45.00		597.60	I	
189238	3/23/12	000010	GUILDNET	CEPEDA, TOMASA	24.00		318.72	I	
189239	3/23/12	000010	GUILDNET	COLAVITTI, JEAN	55.00		730.40	I	
189240	2/17/12	000010	GUILDNET	COLEMAN, REGINA	37.75		501.32	I	
189241	3/23/12	000010	GUILDNET	DIAZ, ALICIA	45.00		597.60	I	
189242	3/23/12	000010	GUILDNET	DIAZ, CARMEN	20.00		265.60	I	
189243	3/23/12	000010	GUILDNET	DONOSO, MARGARE	24.00		318.72	I	
189244	3/23/12	000010	GUILDNET	EARLINGTON, ALB	41.00		544.48	I	
189245	3/23/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,260.00	I	
189246	3/16/12	000010	GUILDNET	ESCOBAR, DOMING	54.00		717.12	I	
189247	3/23/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		597.60	I	
189248	3/23/12	000010	GUILDNET	EXPOSITO, ALFON	38.00		504.64	I	
189249	3/23/12	000010	GUILDNET	FELICIANO, JOAN	38.00		504.64	I	
189250	3/09/12	000010	GUILDNET	FERNANDEZ, ANA	33.00		438.24	I	
189251	3/23/12	000010	GUILDNET	FERRARA, ANN	42.00		557.76	I	
189252	3/23/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		929.60	I	
189253	3/23/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		106.24	I	
189254	3/23/12	000010	GUILDNET	GREENSPAN, ALIC	36.25		481.40	I	
189255	1/13/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		79.68	I	
189256	3/23/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		79.68	I	
189257	3/23/12	000010	GUILDNET	JIMENEZ, EUGENI	68.00		903.04	I	
189258	3/23/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		849.92	I	
189259	3/23/12	000010	GUILDNET	LATVIS, CHARLES	5.76		1,036.80	I	
189260	3/23/12	000010	GUILDNET	MANGRAY, KARMAD	41.50		551.12	I	
189261	3/23/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		478.08	I	
189262	3/23/12	000010	GUILDNET	MARTINEZ, GLORI	20.00		265.60	I	
189263	3/09/12	000010	GUILDNET	MICHEL, DOROTHY	72.00		956.16	I	
189264	3/23/12	000010	GUILDNET	MOSCICKA, JADWI	32.00		424.96	I	
189265	3/23/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		332.00	I	
189266	3/23/12	000010	GUILDNET	NETTLES, DONNA	8.00		106.24	I	
189267	3/23/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		332.00	I	
189268	3/23/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		876.48	I	
189269	3/23/12	000010	GUILDNET	NUNEZ, ANGELINA	40.00		531.20	I	
189270	3/23/12	000010	GUILDNET	NUNEZ, IRIS	8.00		106.24	I	
189271	3/23/12	000010	GUILDNET	ORTIZ, LAURA	63.00		836.64	I	
189272	3/23/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		531.20	I	
189273	3/23/12	000010	GUILDNET	PAZIOULIS, GEOR	42.00		557.76	I	
189274	3/23/12	000010	GUILDNET	PAZIOULIS, KLEO	35.00		464.80	I	
189275	3/23/12	000010	GUILDNET	PENA, WALESKA	56.00		743.68	I	
189276	3/23/12	000010	GUILDNET	PEREZ, MARIA	30.00		398.40	I	
189277	3/23/12	000010	GUILDNET	PICHARDO, MARIA	63.00		836.64	I	
189278	3/23/12	000010	GUILDNET	PINILLA, VICTOR	35.00		464.80	I	
189279	3/23/12	000010	GUILDNET	PROANO, ALICIA	21.00		278.88	I	
189280	3/23/12	000010	GUILDNET	PROANO, BRUNO	32.00		424.96	I	

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GUI GUILDNET  
BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189281	3/23/12	000010	GUILDNET	PRYCE, CLYDIA	16.00		212.48	I	
189282	3/23/12	000010	GUILDNET	RESTULA, VINCEN	20.00		265.60	I	
189283	3/23/12	000010	GUILDNET	RIVAS, GERTRUDI	16.00		212.48	I	
189284	3/23/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		836.64	I	
189285	3/23/12	000010	GUILDNET	ROJAS, ANGEL	15.00		199.20	I	
189286	3/23/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		265.60	I	
189287	3/23/12	000010	GUILDNET	RUBIANO, MARIA	20.00		265.60	I	
189288	3/23/12	000010	GUILDNET	SALJANIN, DILJA	36.00		478.08	I	
189289	3/23/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		571.04	I	
189290	3/23/12	000010	GUILDNET	SHELTON, AGUEDA	35.00		464.80	I	
189291	3/16/12	000010	GUILDNET	SOMRAJ, UMILLA	16.00		212.48	I	
189292	3/23/12	000010	GUILDNET	TOROSSIAN, PARI	27.25		361.88	I	
189293	3/23/12	000010	GUILDNET	VLAHOS, MARIE	70.00		929.60	I	
189294	3/23/12	000010	GUILDNET	WEISZ, KLARA	8.00		106.24	I	
189295	3/23/12	000010	GUILDNET	WEST, BALDWIN	20.00		265.60	I	
189296	3/16/12	000010	GUILDNET	WHITE, GLORIA	8.00		106.24	I	
189297	3/23/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		265.60	I	
189298	3/23/12	000010	GUILDNET	YI, CARLOS	20.00		265.60	I	
189299	3/23/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,260.00	I	
189300	3/23/12	000010	GUILDNET	ZARE, GLORIA	84.00		1,115.52	I	
189301	3/09/12	000010	GUILDNET	ZUMAETA, FANNY	74.00		982.72	I	
				CUSTOMER	2,417.51	0.00	36,565.96		
				CATEGORY	2,417.51	0.00	36,565.96		

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HFS HEALTH FIRST  
BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189302	3/23/12	000122	HEALTH FIRST	BEGUM, MANWARA	12.00		202.56	I	
189303	3/23/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	47.00		793.36	I	
189304	3/23/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
189305	3/23/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
189306	3/23/12	000122	HEALTH FIRST	CARRION, MARIA	39.00		658.32	I	
189307	3/23/12	000122	HEALTH FIRST	CHARITAR, RAMKA	5.00		84.40	I	
189308	3/23/12	000122	HEALTH FIRST	CHARITAR, RAMKA	5.50		92.84	I	
189309	3/23/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
189310	3/23/12	000122	HEALTH FIRST	DORNELLAS, STEL	24.00		405.12	I	
189311	3/23/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	24.00		405.12	I	
189312	3/23/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	63.00		1,063.44	I	
189313	3/23/12	000122	HEALTH FIRST	FERGERSON, TINA	35.00		590.80	I	
189314	3/23/12	000122	HEALTH FIRST	FERRERA, FRANCI	9.00		151.92	I	
189315	3/23/12	000122	HEALTH FIRST	FONTANES, PEDRO	39.00		658.32	I	
189316	3/23/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
189317	3/23/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
189318	3/16/12	000122	HEALTH FIRST	HENRY, BRENDA	8.00		135.04	I	
189319	3/23/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
189320	3/23/12	000122	HEALTH FIRST	LARA, TOMASA	24.00		405.12	I	
189321	3/23/12	000122	HEALTH FIRST	LAZALA, GLADYS	7.00		1,417.92	I	
189322	3/23/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
189323	3/23/12	000122	HEALTH FIRST	MACARENA, SAHAR	63.00		1,063.44	I	
189324	3/23/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
189325	3/23/12	000122	HEALTH FIRST	ORTIZ, TULA	25.00		422.00	I	
189326	3/23/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
189327	3/23/12	000122	HEALTH FIRST	RIVERA, EDDIE	21.00		354.48	I	
189328	3/23/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
189329	3/23/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	13.00		219.44	I	
189330	3/23/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
189331	3/23/12	000122	HEALTH FIRST	SALHUANA, YOLAN	39.00		658.32	I	
189332	3/23/12	000122	HEALTH FIRST	SPIVEY, PATRICI	25.00		422.00	I	
189333	3/23/12	000122	HEALTH FIRST	ST ROMAINE, CLA	8.00		135.04	I	
189334	3/23/12	000122	HEALTH FIRST	ST ROMAINE, CLA	50.00		844.00	I	
189335	3/23/12	000122	HEALTH FIRST	SURIEL, GERTRUD	28.00		472.64	I	
189336	3/23/12	000122	HEALTH FIRST	TEJADA, PAULA	40.00		675.20	I	
189337	3/23/12	000122	HEALTH FIRST	VEGA, GLORIA	39.00		658.32	I	
189338	3/23/12	000122	HEALTH FIRST	WILLIAMS, RODNE	18.00		303.84	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,125.50	0.00	20,298.20		
					-----	-----	-----	-----	-----
CATEGORY					1,125.50	0.00	20,298.20		

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NHP NEIGHBORHOOD HEALTH  
BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189339	3/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
189340	3/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
189341	3/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	BRATHWAITE, DON	15.00		253.20	I	
189342	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	58.00		979.04	I	
189343	3/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
189344	3/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
189345	1/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	90.00		1,519.20	I	
189346	3/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
189347	3/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
189348	3/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	30.00		506.40	I	
189349	3/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
189350	3/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
189351	3/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	35.75		603.46	I	
189352	3/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	21.00		354.48	I	
189353	3/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
189354	3/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
189355	3/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
189356	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	77.75		1,312.42	I	
189357	3/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	11.75		198.34	I	
189358	3/16/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	44.00		742.72	I	
				CUSTOMER	756.25	0.00	12,765.50		
				CATEGORY	756.25	0.00	12,765.50		

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FID NY CATHOLIC/FIDELIS  
BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189359	3/09/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	72.00		1,214.64	I	
189360	3/23/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	40.00		674.80	I	
189361	3/23/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	25.00		421.75	I	
189362	3/23/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
189363	3/23/12	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	14.00		236.18	I	
189364	3/16/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	9.00		151.83	I	
189365	3/23/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
189366	3/23/12	000126	NYS CATHOLIC/FIDELIS	PUERNELL, ROSE	28.00		472.36	I	
189367	3/23/12	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	40.00		674.80	I	
189368	3/23/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		674.80	I	
189369	3/23/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	28.00		472.36	I	
189370	3/16/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	72.00		1,214.64	I	
				CUSTOMER	515.00	0.00	8,688.05		
				CATEGORY	515.00	0.00	8,688.05		



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UHC UNITED HEALTH  
BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189371	3/23/12	000128	UNITED HEALTH CARE	AHMED, UMARA	48.00		823.68	I	
189372	3/23/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	49.00		840.84	I	
189373	3/23/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	38.00		652.08	I	
189374	3/23/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	56.00		960.96	I	
189375	3/23/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
189376	3/23/12	000128	UNITED HEALTH CARE	SANTOS, MILAGRO	20.00		343.20	I	
189377	3/23/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
189378	3/23/12	000128	UNITED HEALTH CARE	ZANE, GEORGE	11.00		188.76	I	
				CUSTOMER	306.00	0.00	5,250.96		
				CATEGORY	306.00	0.00	5,250.96		

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EHP EMBLEM HEALTH  
BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189379	3/23/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
189380	3/16/12	000114	EMBLEM HEALTH	COPELAND, ELISE	30.00		427.50	I	
189381	3/23/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
189382	3/23/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
189383	3/23/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
189384	3/23/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
189385	3/23/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	321.00	0.00	4,501.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	321.00	0.00	4,501.50		

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HIP HEALTH INSURANCE PLAN  
BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189386	3/23/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	11.00		185.68	I	
189387	3/23/12	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	168.00		2,835.84	I	
189388	3/23/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	8.00		135.04	I	
189389	3/23/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
189390	3/23/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	54.00		911.52	I	
189391	3/23/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
189392	3/16/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	39.50		666.76	I	
189393	3/23/12	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	8.00		135.04	I	
189394	3/23/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
189395	3/23/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	16.00		270.08	I	
189396	3/23/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
189397	3/23/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	16.00		270.08	I	
				CUSTOMER	448.50	0.00	7,570.68		
				CATEGORY	448.50	0.00	7,570.68		

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HPS HEALTH PLUS  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189398	2/03/12	000138	HEALTH PLUS PHSP, INC	DENNISON, KELVI	116.00		1,972.00	I	
189399	3/09/12	000138	HEALTH PLUS PHSP, INC	HARDING, EDNA	32.00		544.00	I	
189400	3/23/12	000138	HEALTH PLUS PHSP, INC	WALTERS, BYRON	25.00		425.00	I	
189401	3/23/12	000138	HEALTH PLUS PHSP, INC	YOUNG, KALEILE	18.00		306.00	I	
					-----	-----	-----		-----
				CUSTOMER	191.00	0.00	3,247.00		
					-----	-----	-----		-----
				CATEGORY	191.00	0.00	3,247.00		

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MPH METROPLUS HEALTH  
BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189402	3/23/12	000130	METROPLUS HEALTH	ABBAS, SENOWARA	84.00		1,440.60	I	
189403	3/23/12	000130	METROPLUS HEALTH	ANDERSON, BETH	41.00		703.15	I	
189404	3/23/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
189405	3/23/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	28.00		480.20	I	
189406	3/23/12	000130	METROPLUS HEALTH	BRACERO, HELEN	56.00		960.40	I	
189407	3/09/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	106.00		1,817.90	I	
189408	3/23/12	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	15.00		257.25	I	
189409	3/23/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	57.50		986.13	I	
189410	3/23/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
189411	3/23/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
189412	3/23/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	12.00		205.80	I	
189413	3/23/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
189414	3/23/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	32.00		548.80	I	
189415	3/23/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
189416	3/23/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
189417	3/16/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	27.00		463.05	I	
189418	3/23/12	000130	METROPLUS HEALTH	RYALS, CHARLES	12.00		205.80	I	
189419	3/23/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	12.00		205.80	I	
189420	3/23/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
CUSTOMER					893.50	0.00	15,323.53		
CATEGORY					893.50	0.00	15,323.53		

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WEL WELCARE OF NY  
BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189421	3/23/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	55.00		946.00	I	
189422	3/16/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	47.00		808.40	I	
189423	3/23/12	000124	WELCARE OF NEW YORK, INC.	PEREZ, MAURA	19.00		326.80	I	
189424	3/23/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	62.75		1,079.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	183.75	0.00	3,160.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	183.75	0.00	3,160.50		

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NPS NY PRESBYTERIAN SELECT  
BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189425	3/23/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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AMG AMERIGROUP  
BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189426	3/23/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.54	I	
189427	3/23/12	000132	AMERIGROUP	GUERRA, LORRAIN	70.00		1,180.90	I	
189428	3/23/12	000132	AMERIGROUP	HAWKINS S, MA	70.00		1,180.90	I	
189429	3/23/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	190.00	0.00	3,205.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	190.00	0.00	3,205.38		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189430	3/23/12	000002	SUNNYSIDE COMMUNITY SERVICES	BURY, GLADYS	4.00		58.00	I	
189431	3/23/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	6.00		87.00	I	
189432	3/23/12	000002	SUNNYSIDE COMMUNITY SERVICES	MAZZA, ROLAND	4.00		58.00	I	
189433	3/23/12	000002	SUNNYSIDE COMMUNITY SERVICES	ROJO, MANUEL	8.00		116.00	I	
					-----	-----	-----		-----
				CUSTOMER	22.00	0.00	319.00		
189434	3/23/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
189435	3/23/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
189436	3/23/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	15.00		206.85	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	551.60		
189437	3/16/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	2.00		390.00	I	
189438	3/23/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
					-----	-----	-----		-----
				CUSTOMER	9.00	0.00	1,728.00		
189439	3/23/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----		-----
				CATEGORY	99.00	0.00	3,032.60		

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CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189440	3/23/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
189441	3/23/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	4.00		62.00	I	
189442	3/23/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	2.00		31.00	I	
189443	3/23/12	000088	CHILDREN'S AID SOCIETY	JOHNSON, CAMRYN	19.00		294.51	I	
189444	3/23/12	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	23.00		356.50	I	
189445	3/23/12	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	17.00		263.50	I	
189446	3/23/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	118.00	0.00	1,829.01		
				-----	-----	-----	-----	-----	-----
				CATEGORY	118.00	0.00	1,829.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189447	3/23/12	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 3/30/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189448	3/23/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
				CATEGORY	25.00	0.00	356.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189449	3/23/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	20.00		317.50	I	
189450	3/23/12	000145	LARRY EISENBERG	BERGER, TESS	53.00		848.50	I	
				CATEGORY	73.00	0.00	1,166.00		

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CCM COMPREHENSIVE CARE MGMT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189451	3/23/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	16.00		225.60	I	
189452	3/23/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
				CUSTOMER	46.00	0.00	648.60		
				CATEGORY	46.00	0.00	648.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
189453	3/23/12	000151	MICHAEL SIANO	SIANO, ANDREW	20.00		270.00	I	
189454	3/23/12	000153	PATRICIA RUECKHER	RUECKHER, PATRI	12.00		186.00	I	
189455	3/23/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
189456	3/23/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
189457	3/23/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
189458	3/23/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
189459	3/23/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	20.00		270.00	I	
189460	3/23/12	006337	STEPHEN EDEL	EDEL, CANDACE	81.00		1,279.50	I	
189461	3/23/12	007521	DOROTHY GILBERT	GILBERT, DOROTH	35.00		550.00	I	
189462	3/23/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
189463	3/23/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	13.00		211.25	I	
189464	3/23/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
189465	3/23/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
189466	3/23/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	9.00		139.50	I	
189467	3/23/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
189468	3/23/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
189469	3/23/12	009788	ARIADNI GLYPTIS	GLYPTIS, ARIADN	3.00		46.50	I	
189470	3/23/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
189471	3/23/12	009857	ALZHEIMER'S ASSOCIATION,NYC	MARTIN, RUTH	8.00		124.00	I	
189472	3/23/12	009932	JOSEPH SCANDARIATO	SCANDARIATOR, J	6.00		93.00	I	
189473	3/23/12	010007	DOROTHY TUCCI	TUCCI, DOROTHY	4.00		65.00	I	
189474	3/23/12	010008	LOUIS TUCCI	TUCCI, LOUIS	4.00		65.00	I	
				CATEGORY	477.00	0.00	7,483.75		
				LOCATION	22,440.01	0.00	345,739.95		
				COMPANY	22,440.01	0.00	345,739.95		

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