

RUN DATE 04/18/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0277 LOC 001 SUNNYSIDE CITYWIDE

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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191188	4/13/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
191189	4/13/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
191190	4/06/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.50	I	
191191	4/13/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		498.75	I	
191192	4/13/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
191193	4/13/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	16.00		228.00	I	
191194	4/13/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		57.00	I	
191195	4/13/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	8.00		114.00	I	
191196	4/13/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		57.00	I	
191197	4/13/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	29.00		413.25	I	
191198	4/13/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
191199	4/13/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
191200	4/13/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
191201	4/13/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	23.75		338.44	I	
191202	4/13/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	5.00		71.26	I	
191203	4/13/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
191204	4/13/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
191205	4/06/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
191206	4/13/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
191207	4/13/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
191208	4/06/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	9.00		128.25	I	
191209	4/13/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	40.00		570.00	I	
				CUSTOMER	578.75	0.00	9,547.45		
				CATEGORY	578.75	0.00	9,547.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191210	4/13/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
191211	4/13/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191212	4/13/12	000008	VISITING NURSE SERVICE	ACUNA, JOSE	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP SURPLUS
191213	4/13/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50 I
191214	4/13/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30 I
191215	4/13/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,020.60 I
191216	3/23/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	4.00		58.32 I
191217	3/30/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	4.00		58.32 I
191218	4/06/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	8.00		116.64 I
191219	4/13/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	56.00		816.48 I
191220	4/13/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32 I
					-----	-----	-----
					CUSTOMER	206.00	0.00 3,003.48
					-----	-----	-----
					CATEGORY	206.00	0.00 3,003.48

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191221	4/13/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	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
191222	4/13/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	42.00		612.36	I	
191223	4/13/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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191224	4/13/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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191225	4/13/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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191226	4/13/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	6.00		87.48	I	
191227	4/13/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		14.58	I	
				CUSTOMER	7.00	0.00	102.06		
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191228	4/13/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	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
191229	4/13/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
191230	4/13/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
				CUSTOMER	112.00	0.00	1,632.96		
				CATEGORY	112.00	0.00	1,632.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191231	4/13/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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191232	4/13/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
191233	4/13/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
					-----	-----	-----		-----
				CUSTOMER	81.00	0.00	1,180.98		
					-----	-----	-----		-----
				CATEGORY	81.00	0.00	1,180.98		

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191234	4/06/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	8.00		116.64	I	
191235	4/13/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	17.00		247.86	I	
					-----	-----	-----		-----
				CUSTOMER	25.00	0.00	364.50		
					-----	-----	-----		-----
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191236	4/13/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191237	4/13/12	000008	VISITING NURSE SERVICE	ARIAS, LEOPOLDI	42.00		612.36	I	
191238	4/13/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	38.00		554.04	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
191239	4/13/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	18.00		262.44	I	
191240	4/13/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191241	4/13/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	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
191242	4/13/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191243	4/13/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	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
191244	4/13/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		116.64	I	
191245	4/13/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	35.00		510.30	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191246	4/13/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
191247	4/13/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
191248	4/13/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
191249	4/13/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	180.00	0.00	2,624.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	180.00	0.00	2,624.40		

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191250	4/13/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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191251	4/13/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	139.00		2,026.62	I	
191252	4/13/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				CUSTOMER	145.00	0.00	2,114.10		
				CATEGORY	145.00	0.00	2,114.10		

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191253	4/13/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	25.00		364.50	I	
191254	4/13/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	18.00		262.44	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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191255	4/13/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	40.00		583.20	I	
191256	4/13/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191257	4/13/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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191258	4/13/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.50		298.89	I	
				CATEGORY	20.50	0.00	298.89		

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191259	4/13/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
191260	4/13/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	48.00		699.84	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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191261	4/13/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	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
191262	4/13/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191263	4/13/12	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
191264	4/13/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	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
191265	4/06/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	9.00		131.22	I	
191266	4/13/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
				CUSTOMER	72.00	0.00	1,049.76		
				CATEGORY	72.00	0.00	1,049.76		

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191267	4/13/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	11.50		167.68	I	
				CATEGORY	11.50	0.00	167.68		

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191268	4/13/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
191269	4/13/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				CUSTOMER	65.00	0.00	947.70		
				CATEGORY	65.00	0.00	947.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191270	4/13/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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191271	4/13/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
191272	4/13/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	50.00		729.00	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191273	4/13/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	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
191274	4/13/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	44.00		641.52	I	
191275	4/13/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	42.00		612.36	I	
				CUSTOMER	86.00	0.00	1,253.88		
				CATEGORY	86.00	0.00	1,253.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191276	4/13/12	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
191277	4/13/12	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
191278	4/13/12	000008	VISITING NURSE SERVICE	CANDIDO, ELENA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191279	4/13/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191280	4/13/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	77.25		1,126.31	I	
				CATEGORY	77.25	0.00	1,126.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191281	4/13/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	54.50		794.61	I	
				CATEGORY	54.50	0.00	794.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191282	3/23/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	3.00		43.74	I	
191283	4/13/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	53.75		783.68	I	
191284	4/13/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	27.00		393.66	I	
191285	4/13/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	108.75	0.00	1,585.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	108.75	0.00	1,585.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191286	4/06/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	12.00		174.96	I	
191287	4/13/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	6.00		87.48	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191288	4/13/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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191289	4/13/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	12.00		174.96	I	
191290	4/13/12	000008	VISITING NURSE SERVICE	CARUSO, MARIANN	6.00		87.48	I	
191291	4/13/12	000008	VISITING NURSE SERVICE	CASTANO, MARIA	1.00		14.58	I	
191292	4/13/12	000008	VISITING NURSE SERVICE	CATALANO, FRANC	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.00	0.00	408.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191293	4/13/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	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
191294	4/13/12	000008	VISITING NURSE SERVICE	CELIO, MARION	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
191295	4/13/12	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
191296	4/13/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	14.00		204.13	I	
				CATEGORY	14.00	0.00	204.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191297	4/13/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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191298	4/06/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
191299	4/13/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	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
191300	4/13/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	35.00		510.30	I	
191301	4/13/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	20.50		298.89	I	
					-----	-----	-----		-----
				CUSTOMER	55.50	0.00	809.19		
					-----	-----	-----		-----
				CATEGORY	55.50	0.00	809.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191302	4/13/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	7.00		102.06	I	
191303	4/13/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
191304	4/13/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	23.75		346.28	I	
				-----	-----	-----	-----		-----
				CUSTOMER	70.75	0.00	1,031.54		
				-----	-----	-----	-----		-----
				CATEGORY	70.75	0.00	1,031.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191305	4/13/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	54.75		798.26	I	
				CATEGORY	54.75	0.00	798.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191306	4/13/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	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
191307	4/13/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	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
191308	4/13/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191309	4/13/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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191310	4/13/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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191311	3/30/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	6.00		87.48	I	
191312	4/06/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	12.00		174.96	I	
191313	4/13/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	34.00		495.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.00	0.00	758.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.00	0.00	758.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191314	4/13/12	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	30.00		437.40	I	
191315	4/13/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.50		298.90	I	
				CUSTOMER	50.50	0.00	736.30		
				CATEGORY	50.50	0.00	736.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191316	4/13/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.75		564.98	I	
				CATEGORY	38.75	0.00	564.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191317	4/13/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191318	4/06/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	5.00		72.90	I	
191319	4/13/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	5.00		72.90	I	
191320	4/13/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.00	0.00	962.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.00	0.00	962.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191321	4/13/12	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
191322	4/13/12	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
191323	4/13/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	40.00		583.20	I	
191324	4/13/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
191325	4/13/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	108.00	0.00	1,574.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	108.00	0.00	1,574.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191326	4/13/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
191327	4/13/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	24.00		349.92	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191328	4/13/12	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
191329	4/13/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191330	4/13/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
191331	4/06/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	8.75		127.58	I	
191332	4/13/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	44.75		652.46	I	
191333	4/13/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	34.25		499.37	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.75	0.00	1,323.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.75	0.00	1,323.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191334	4/13/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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191335	4/13/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	43.00		626.94	I	
191336	4/13/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
191337	4/13/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	72.00		1,049.76	I	
191338	4/06/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	5.25		76.55	I	
191339	4/13/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.75		608.72	I	
191340	4/13/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	218.00	0.00	3,178.45		
				-----	-----	-----	-----	-----	-----
				CATEGORY	218.00	0.00	3,178.45		

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191341	4/13/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	40.00		583.20	I	
191342	4/13/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	33.00		481.14	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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191343	4/13/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191344	4/13/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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191345	4/13/12	000008	VISITING NURSE SERVICE	ELGAWLY, NADIA	4.00		58.32	I	
191346	4/06/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	3.00		43.74	I	
191347	4/13/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	11.00	0.00	160.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	11.00	0.00	160.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191348	4/13/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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191349	4/13/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
191350	4/13/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	9.00		131.22	I	
191351	4/13/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	874.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191352	4/13/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	61.00		889.38	I	
				CATEGORY	61.00	0.00	889.38		

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191353	4/13/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	13.75		200.48	I	
				CATEGORY	13.75	0.00	200.48		

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191354	4/13/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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AMH ADULT MENTAL HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191355	4/13/12	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
191356	4/13/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191357	4/13/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191358	4/13/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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191359	4/13/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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191360	4/13/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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191361	4/13/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	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
191362	4/13/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	34.00		495.72	I	
191363	4/13/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	4.00		58.32	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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191364	4/13/12	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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191365	4/13/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	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
191366	4/13/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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191367	4/13/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	32.75		477.50	I	
				CATEGORY	32.75	0.00	477.50		

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191368	4/13/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
191369	4/13/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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191370	4/13/12	000008	VISITING NURSE SERVICE	GAID, ASILA	30.00		437.40	I	
191371	4/13/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	41.00		597.78	I	
191372	4/13/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	42.00		612.36	I	
191373	4/13/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	122.00	0.00	1,778.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	122.00	0.00	1,778.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191374	4/13/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
191375	4/13/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191376	4/13/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191377	4/13/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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191378	4/13/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
191379	4/13/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		466.56	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191380	4/13/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	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
191381	4/13/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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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
191382	4/13/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	55.50		809.20	I	
				CATEGORY	55.50	0.00	809.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191383	4/13/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	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
191384	4/13/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	34.00		495.72	I	
191385	4/13/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	67.00	0.00	976.86		
				CATEGORY	67.00	0.00	976.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191386	4/13/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191387	4/13/12	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
191388	4/13/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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191389	4/13/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
191390	4/13/12	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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191391	4/13/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	24.00		349.92	I	
191392	4/13/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191393	4/13/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.50		707.13	I	
				CATEGORY	48.50	0.00	707.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191394	4/13/12	000008	VISITING NURSE SERVICE	GUERRA, ANSELMA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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191395	4/13/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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191396	4/13/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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191397	4/13/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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191398	4/06/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	4.00		58.32	I	
191399	4/13/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	29.00	0.00	422.82		
					-----	-----	-----		-----
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191400	4/13/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	55.00		801.90	I	
191401	4/13/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	35.25		513.95	I	
				CUSTOMER	90.25	0.00	1,315.85		
				CATEGORY	90.25	0.00	1,315.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191402	4/13/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191403	4/13/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	31.25		455.63	I	
191404	4/13/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	30.00		437.40	I	
				CUSTOMER	61.25	0.00	893.03		
				CATEGORY	61.25	0.00	893.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191405	4/13/12	000008	VISITING NURSE SERVICE	HOWARD, FRANCIS	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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191406	4/13/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191407	4/13/12	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
191408	4/13/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191409	4/13/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	40.00		583.21	I	
				CATEGORY	40.00	0.00	583.21		

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191410	4/13/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
191411	4/13/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	4.00		58.32	I	
				CUSTOMER	34.00	0.00	495.72		
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191412	4/13/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	43.25		630.59	I	
				CATEGORY	43.25	0.00	630.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191413	4/13/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	10.00		145.80	I	
191414	4/13/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
				CUSTOMER	14.00	0.00	204.12		
				CATEGORY	14.00	0.00	204.12		

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191415	4/13/12	000008	VISITING NURSE SERVICE	JASZKOWSKI, GEN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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191416	4/06/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	6.25		91.13	I	
191417	4/13/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.25		1,111.73	I	
191418	4/13/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.50	0.00	1,552.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.50	0.00	1,552.78		

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191419	4/13/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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191420	4/13/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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191421	4/06/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	10.00		145.80	I	
191422	4/13/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	23.50		342.63	I	
				CUSTOMER	33.50	0.00	488.43		
				CATEGORY	33.50	0.00	488.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191423	4/13/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	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
191424	4/13/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	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
191425	4/13/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	24.50		357.22	I	
191426	4/13/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	31.75		462.92	I	
					-----	-----	-----		-----
				CUSTOMER	56.25	0.00	820.14		
					-----	-----	-----		-----
				CATEGORY	56.25	0.00	820.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191427	4/13/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	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
191428	4/13/12	000008	VISITING NURSE SERVICE	KAUR, SARD	12.00		174.96	I	
191429	4/13/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	51.75		754.52	I	
191430	4/13/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.75	0.00	1,162.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.75	0.00	1,162.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191431	4/13/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	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
191432	4/13/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	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
191433	4/13/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	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
191434	4/13/12	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191435	4/13/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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191436	4/13/12	000008	VISITING NURSE SERVICE	KRITIKOS, KULA	1.00		14.58	I	
191437	4/13/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	15.00		218.70	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191438	4/13/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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191439	4/13/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		291.60	I	
191440	4/13/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191441	4/13/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	53.25		776.39	I	
				CATEGORY	53.25	0.00	776.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191442	4/13/12	000008	VISITING NURSE SERVICE	LIMANDRI, FRANC	39.00		568.62	I	
191443	4/13/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	16.00		233.28	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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191444	4/13/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	41.00		597.78	I	
191445	4/13/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	10.00		145.80	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

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191446	4/13/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	10.00		145.80	I	
191447	4/13/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	4.00		58.32	I	
				CUSTOMER	14.00	0.00	204.12		
				CATEGORY	14.00	0.00	204.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191448	4/06/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
191449	4/13/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
191450	4/13/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.00	0.00	1,312.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.00	0.00	1,312.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191451	4/13/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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191452	4/06/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	5.50		80.19	I	
191453	4/13/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	30.00		437.40	I	
				CUSTOMER	35.50	0.00	517.59		
				CATEGORY	35.50	0.00	517.59		

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191454	4/13/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
191455	4/13/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	10.00		145.80	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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191456	4/13/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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191457	4/13/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191458	4/13/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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191459	4/13/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	15.75		229.64	I	
191460	4/13/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	39.75	0.00	579.56		
					-----	-----	-----		-----
				CATEGORY	39.75	0.00	579.56		

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191461	4/13/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191462	4/13/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	83.50		1,217.43	I	
				CATEGORY	83.50	0.00	1,217.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191463	4/13/12	000008	VISITING NURSE SERVICE	MALTA, CAROLINA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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191464	4/13/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
191465	4/13/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	76.25		1,111.73	I	
				CUSTOMER	96.25	0.00	1,403.33		
				CATEGORY	96.25	0.00	1,403.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191466	4/13/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	39.00		568.62	I	
191467	4/13/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	23.50		342.63	I	
				CUSTOMER	62.50	0.00	911.25		
				CATEGORY	62.50	0.00	911.25		

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191468	4/13/12	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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191469	4/13/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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191470	4/13/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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191471	4/13/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	3.75		54.68	I	
191472	4/13/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	12.00		174.96	I	
191473	4/13/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.75	0.00	448.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.75	0.00	448.34		

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191474	4/13/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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191475	4/13/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		349.92	I	
191476	4/13/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	29.75		433.76	I	
191477	4/13/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	137.75	0.00	2,008.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	137.75	0.00	2,008.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191478	4/13/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191479	3/30/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	10.00		145.80	I	
191480	4/06/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	10.00		145.80	I	
191481	4/13/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	70.00		1,020.60	I	
191482	4/13/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	59.50		867.52	I	
191483	4/06/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	12.00		174.96	I	
191484	4/13/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	144.00		2,099.52	I	
				CUSTOMER	305.50	0.00	4,454.20		
				CATEGORY	305.50	0.00	4,454.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191485	4/13/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191486	4/13/12	000008	VISITING NURSE SERVICE	MCPARTLAND, PHI	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
191487	4/13/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	20.50		298.89	I	
191488	4/13/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
				CUSTOMER	44.50	0.00	648.81		
				CATEGORY	44.50	0.00	648.81		

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191489	4/13/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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191490	4/13/12	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
191491	4/13/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191492	4/13/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	51.00		743.58	I	
				CATEGORY	51.00	0.00	743.58		

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191493	4/13/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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191494	4/13/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	7.75		113.00	I	
				CATEGORY	7.75	0.00	113.00		

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191495	4/13/12	000008	VISITING NURSE SERVICE	MEYERS, BEATRIC	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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191496	4/13/12	000008	VISITING NURSE SERVICE	MILEO, MARY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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191497	4/13/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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191498	4/13/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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191499	4/13/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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191500	4/13/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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191501	4/13/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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191502	4/13/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	84.00		1,224.72	I	
191503	4/13/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	10.00		145.80	I	
				CUSTOMER	94.00	0.00	1,370.52		
				CATEGORY	94.00	0.00	1,370.52		

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191504	4/13/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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191505	4/13/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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191506	4/13/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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191507	4/13/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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191508	4/13/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.50		721.71	I	
				CATEGORY	49.50	0.00	721.71		

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191509	4/13/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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191510	4/06/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	9.00		131.22	I	
191511	4/13/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	36.00		524.88	I	
191512	4/13/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	947.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	947.70		

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191513	4/13/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
191514	4/13/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
				CUSTOMER	59.00	0.00	860.22		
				CATEGORY	59.00	0.00	860.22		

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191515	4/13/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	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
191516	4/13/12	000008	VISITING NURSE SERVICE	OCALLAHAN, KAHL	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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191517	4/13/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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191518	4/13/12	000008	VISITING NURSE SERVICE	OFF, LUCILLE	9.00		131.22	I	
191519	4/13/12	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	8.00		116.64	I	
				CUSTOMER	17.00	0.00	247.86		
				CATEGORY	17.00	0.00	247.86		

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191520	4/13/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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191521	4/13/12	000008	VISITING NURSE SERVICE	OTINIANO, ALBER	9.00		131.22	I	
191522	4/13/12	000008	VISITING NURSE SERVICE	PALACIOS, MARGA	3.00		43.74	I	
191523	4/13/12	000008	VISITING NURSE SERVICE	PALACIOS, MARGA	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	13.00	0.00	189.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	13.00	0.00	189.54		

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191524	4/13/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	27.25		397.31	I	
191525	4/13/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	20.00		291.60	I	
				CUSTOMER	47.25	0.00	688.91		
				CATEGORY	47.25	0.00	688.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191526	4/13/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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191527	4/13/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	7.00		102.06	I	
191528	4/13/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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191529	4/13/12	000008	VISITING NURSE SERVICE	PARK, SUNG	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
191530	4/13/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	41.50		605.07	I	
191531	4/13/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
				CUSTOMER	61.50	0.00	896.67		
				CATEGORY	61.50	0.00	896.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191532	4/13/12	000008	VISITING NURSE SERVICE	PENARANDA, CARM	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
191533	4/06/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		102.06	I	
191534	4/13/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	42.00		612.36	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191535	4/13/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191536	4/13/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	18.00		262.44	I	
191537	4/13/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191538	4/13/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	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
191539	4/13/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	41.00		597.78	I	
191540	4/13/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	2.75		40.10	I	
191541	4/13/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.75	0.00	1,002.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.75	0.00	1,002.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191542	4/13/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	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
191543	4/13/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191544	4/13/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	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
191545	4/13/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	24.00		349.92	I	
191546	4/13/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	18.00		262.44	I	
191547	4/13/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	11.00		160.38	I	
191548	4/13/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.00	0.00	1,035.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.00	0.00	1,035.18		

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191549	4/13/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191550	4/13/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191551	4/13/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
191552	4/13/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	26.00		379.08	I	
				CUSTOMER	69.00	0.00	1,006.02		
				CATEGORY	69.00	0.00	1,006.02		

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AUR ADULT REHAB ONLY
BILL WEEK ENDING 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191553	3/30/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	8.00		116.64	I	
191554	4/06/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	16.00		233.28	I	
191555	4/13/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	37.00		539.46	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.00	0.00	889.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.00	0.00	889.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191556	4/13/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
191557	4/13/12	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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AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191558	4/13/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191559	4/13/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
191560	4/13/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	14.75		215.08	I	
					-----	-----	-----		-----
				CUSTOMER	34.75	0.00	506.68		
					-----	-----	-----		-----
				CATEGORY	34.75	0.00	506.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191561	4/13/12	000008	VISITING NURSE SERVICE	RICHINS, MARY	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
191562	4/13/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191563	4/13/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191564	4/13/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	20.00		291.60	I	
191565	4/13/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191566	4/13/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191567	4/13/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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191568	4/13/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	34.75		506.66	I	
191569	4/13/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	8.00		116.64	I	
				CUSTOMER	42.75	0.00	623.30		
				CATEGORY	42.75	0.00	623.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191570	4/13/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191571	4/13/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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191572	4/13/12	000008	VISITING NURSE SERVICE	RODDA, ADILIA	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
191573	4/13/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	14.75		215.06	I	
191574	4/13/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		612.36	I	
					-----	-----	-----		-----
				CUSTOMER	56.75	0.00	827.42		
					-----	-----	-----		-----
				CATEGORY	56.75	0.00	827.42		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191575	4/13/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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191576	4/13/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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191577	4/13/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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191578	4/13/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	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
191579	4/13/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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191580	4/13/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	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
191581	4/13/12	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	31.00		451.98	I	
				CATEGORY	31.00	0.00	451.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191582	4/13/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	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
191583	4/13/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	54.50		794.61	I	
191584	4/13/12	000008	VISITING NURSE SERVICE	ROSA, ANA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	86.50	0.00	1,261.17		
					-----	-----	-----		-----
				CATEGORY	86.50	0.00	1,261.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191585	4/13/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.00		801.90	I	
				CATEGORY	55.00	0.00	801.90		

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191586	4/13/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
191587	4/13/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	36.00		524.88	I	
191588	4/13/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	25.00		364.50	I	
				-----	-----	-----	-----		-----
				CUSTOMER	77.00	0.00	1,122.66		
				-----	-----	-----	-----		-----
				CATEGORY	77.00	0.00	1,122.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191589	4/13/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	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
191590	4/13/12	000008	VISITING NURSE SERVICE	RUEDA, INES	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
191591	4/13/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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191592	4/13/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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191593	4/13/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	17.50		255.15	I	
				CATEGORY	17.50	0.00	255.15		

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191594	4/13/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	14.75		215.06	I	
191595	4/13/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	63.50		925.83	I	
				CUSTOMER	78.25	0.00	1,140.89		
				CATEGORY	78.25	0.00	1,140.89		

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191596	4/13/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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191597	4/13/12	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	17.00		247.86	I	
191598	4/13/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	16.00		233.28	I	
191599	4/13/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	50.00		729.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.00	0.00	1,210.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.00	0.00	1,210.14		

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191600	4/13/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191601	4/13/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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191602	4/13/12	000008	VISITING NURSE SERVICE	SCALA, CATHERIN	8.50		123.94	I	
191603	4/13/12	000008	VISITING NURSE SERVICE	SCHNEIER, CATHE	9.00		131.22	I	
				CUSTOMER	17.50	0.00	255.16		
				CATEGORY	17.50	0.00	255.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191604	4/13/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
191605	4/13/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	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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191606	4/13/12	000008	VISITING NURSE SERVICE	SEO, INJA	17.75		258.80	I	
				CATEGORY	17.75	0.00	258.80		

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191607	4/13/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	55.75		812.84	I	
191608	4/13/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
191609	4/13/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	139.75	0.00	2,037.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	139.75	0.00	2,037.56		

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191610	4/13/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	17.50		255.15	I	
				CATEGORY	17.50	0.00	255.15		

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191611	4/13/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191612	4/13/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	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
191613	4/13/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	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
191614	4/13/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	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
191615	4/13/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191616	4/13/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	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
191617	4/13/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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191618	4/13/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191619	4/13/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	20.00		291.60	I	
191620	4/13/12	000008	VISITING NURSE SERVICE	STAMATIADES, ME	9.00		131.22	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		

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191621	4/13/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	52.75		769.10	I	
				CATEGORY	52.75	0.00	769.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191622	4/13/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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191623	4/13/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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191624	4/13/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	15.00		218.70	I	
191625	4/13/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	20.25		295.25	I	
191626	4/13/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.25	0.00	1,038.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.25	0.00	1,038.83		

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191627	4/13/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	19.50		284.31	I	
				CATEGORY	19.50	0.00	284.31		

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191628	4/13/12	000008	VISITING NURSE SERVICE	SULLIVAN, MADAL	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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191629	4/13/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	74.75		1,089.88	I	
				CATEGORY	74.75	0.00	1,089.88		

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191630	4/13/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	46.00		670.68	I	
191631	4/06/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	4.00		58.32	I	
191632	4/13/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.00	0.00	962.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.00	0.00	962.28		

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191633	4/13/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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VCP CHOICE LHCSA
BILL WEEK ENDING 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191634	4/13/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
191635	4/13/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	56.00		816.48	I	
				CUSTOMER	76.00	0.00	1,108.08		
				CATEGORY	76.00	0.00	1,108.08		

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AMH ADULT MENTAL HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191636	4/13/12	000008	VISITING NURSE SERVICE	THEN, MARIA	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
191637	4/13/12	000008	VISITING NURSE SERVICE	THOMPSON, WILLI	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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191638	4/13/12	000008	VISITING NURSE SERVICE	TINOCO, INES	42.00		612.36	I	
191639	4/13/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	28.00		408.24	I	
191640	4/13/12	000008	VISITING NURSE SERVICE	TORO, PURA	83.00		1,210.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	153.00	0.00	2,230.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	153.00	0.00	2,230.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191641	4/13/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	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
191642	4/13/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	68.00		991.44	I	
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191643	4/13/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	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
191644	4/13/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	33.25		484.79	I	
				CATEGORY	33.25	0.00	484.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191645	4/13/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
191646	4/13/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	48.00		699.84	I	
191647	4/13/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	56.00		816.48	I	
191648	4/06/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	1.00		174.96	I	
191649	4/13/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
				CUSTOMER	132.00	0.00	3,207.60		
				CATEGORY	132.00	0.00	3,207.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191650	3/02/12	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		72.90	I	
191651	4/13/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191652	4/13/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	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
191653	4/13/12	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191654	4/13/12	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
191655	4/13/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	6.00		87.48	I	
191656	4/13/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191657	4/13/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	27.00		393.66	I	
				CATEGORY	27.00	0.00	393.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191658	4/06/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	5.00		72.90	I	
191659	4/13/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
191660	4/06/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
191661	4/13/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
191662	4/13/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	40.00		583.20	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
191663	4/13/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191664	4/13/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	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
191665	4/13/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	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
191666	4/13/12	000008	VISITING NURSE SERVICE	VIDAL, ALFREDO	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191667	4/13/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	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
191668	4/13/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	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
191669	4/13/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	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
191670	4/13/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	53.25		776.39	I	
				CATEGORY	53.25	0.00	776.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191671	4/13/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	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
191672	4/06/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
191673	4/13/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191674	4/13/12	000008	VISITING NURSE SERVICE	WEISBUCH, WILMA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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191675	4/13/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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191676	4/13/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	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
191677	4/13/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	28.00		408.24	I	
191678	4/13/12	000008	VISITING NURSE SERVICE	ZIPPRICH, ROSAL	4.00		58.32	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191679	4/13/12	000010	GUILDNET	ACERNO, CLAIRE	25.00		363.00	I	
191680	4/13/12	000010	GUILDNET	ALI, AMRUNISSA	24.00		348.48	I	
191681	4/13/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
191682	4/13/12	000010	GUILDNET	AYALA, ENRIQUE	51.00		740.52	I	
191683	4/13/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
191684	4/13/12	000010	GUILDNET	BUCARO, CONCETT	44.00		638.88	I	
191685	4/13/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
191686	4/13/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		813.12	I	
191687	4/13/12	000010	GUILDNET	COLEMAN, REGINA	29.50		428.34	I	
191688	4/13/12	000010	GUILDNET	DIAZ, ALICIA	38.00		551.76	I	
191689	4/13/12	000010	GUILDNET	DIAZ, CARMEN	20.00		290.40	I	
191690	4/13/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
191691	4/13/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
191692	4/13/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
191693	4/06/12	000010	GUILDNET	ESCOBAR, DOMING	48.00		696.96	I	
191694	4/13/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
191695	4/13/12	000010	GUILDNET	EXPOSITO, ALFON	38.00		551.76	I	
191696	4/13/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
191697	4/13/12	000010	GUILDNET	FERNANDEZ, ANA	17.00		246.84	I	
191698	4/13/12	000010	GUILDNET	FERRARA, ANN	36.00		522.72	I	
191699	4/13/12	000010	GUILDNET	FERRO, JOSEPHIN	60.00		871.20	I	
191700	4/13/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		116.16	I	
191701	4/13/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		508.20	I	
191702	4/13/12	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,139.82	I	
191703	4/13/12	000010	GUILDNET	JOHNSON, DOROTH	42.50		617.10	I	
191704	4/13/12	000010	GUILDNET	LATVIS, CHARLES	7.00		1,321.04	I	
191705	4/13/12	000010	GUILDNET	MANGRAY, KARMAD	32.00		464.64	I	
191706	4/13/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		522.72	I	
191707	4/13/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		363.00	I	
191708	4/13/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
191709	4/13/12	000010	GUILDNET	MOSCICKA, JADWI	12.00		174.24	I	
191710	4/13/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
191711	4/13/12	000010	GUILDNET	NETTLES, DONNA	12.00		174.24	I	
191712	4/13/12	000010	GUILDNET	NEWBOLD, RAMONA	20.00		290.40	I	
191713	4/13/12	000010	GUILDNET	NISHIMURA, ALBE	24.00		348.48	I	
191714	4/13/12	000010	GUILDNET	NUNEZ, ANGELINA	40.50		588.06	I	
191715	4/13/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
191716	4/13/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	
191717	4/13/12	000010	GUILDNET	PAPHITIS, RICHA	32.00		464.64	I	
191718	4/13/12	000010	GUILDNET	PAZIOULIS, GEOR	42.00		651.84	I	
191719	4/13/12	000010	GUILDNET	PAZIOULIS, KLEO	35.00		543.20	I	
191720	4/13/12	000010	GUILDNET	PENA, WALESKA	48.00		696.96	I	
191721	4/13/12	000010	GUILDNET	PEREZ, MARIA	30.00		435.60	I	
191722	4/13/12	000010	GUILDNET	PICHARDO, MARIA	63.00		914.76	I	
191723	4/13/12	000010	GUILDNET	PINILLA, VICTOR	30.00		435.60	I	
191724	4/13/12	000010	GUILDNET	PROANO, ALICIA	20.00		310.40	I	
191725	4/13/12	000010	GUILDNET	PROANO, BRUNO	33.00		512.16	I	
191726	4/13/12	000010	GUILDNET	PRYCE, CLYDIA	16.00		232.32	I	
191727	4/13/12	000010	GUILDNET	RESTULA, VINCEN	20.00		290.40	I	

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191728	4/13/12	000010	GUILDNET	RIVAS, GERTRUDI	20.00		290.40	I	
191729	4/06/12	000010	GUILDNET	RODRIGUEZ, HOLG	72.00		1,045.44	I	
191730	4/13/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
191731	4/13/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
191732	4/13/12	000010	GUILDNET	RUBIANO, MARIA	20.00		290.40	I	
191733	4/13/12	000010	GUILDNET	SALJANIN, DILJA	61.00		885.72	I	
191734	4/13/12	000010	GUILDNET	SANCHEZ, ELIZAB	36.00		522.72	I	
191735	4/13/12	000010	GUILDNET	SHELTON, AGUEDA	7.00		101.64	I	
191736	4/13/12	000010	GUILDNET	SHELTON, AGUEDA	14.00		203.28	I	
191737	4/13/12	000010	GUILDNET	SOMRAJ, UMILLA	8.00		116.16	I	
191738	4/13/12	000010	GUILDNET	TOROSSIAN, PARI	12.00		174.24	I	
191739	4/13/12	000010	GUILDNET	VILLACRES, LUZ	8.00		116.16	I	
191740	4/13/12	000010	GUILDNET	VLAHOS, MARIE	50.00		726.00	I	
191741	4/13/12	000010	GUILDNET	WEISZ, KLARA	8.00		116.16	I	
191742	4/13/12	000010	GUILDNET	WEST, BALDWIN	12.00		174.24	I	
191743	4/13/12	000010	GUILDNET	WHITE, GLORIA	12.00		174.24	I	
191744	4/13/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		290.40	I	
191745	4/13/12	000010	GUILDNET	YI, CARLOS	24.00		348.48	I	
191746	4/13/12	000010	GUILDNET	YIANTSELIS, VIR	8.00		1,406.04	I	
191747	4/13/12	000010	GUILDNET	ZARE, GLORIA	83.75		1,216.05	I	
191748	4/06/12	000010	GUILDNET	ZUMAETA, FANNY	71.00		1,030.92	I	
					-----	-----	-----	-----	-----
					CUSTOMER	2,242.75	0.00	37,677.81	
					-----	-----	-----	-----	-----
					CATEGORY	2,242.75	0.00	37,677.81	

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191749	4/13/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
191750	4/13/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
191751	4/13/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
191752	4/13/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	6.00		101.28	I	
191753	4/13/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
191754	4/13/12	000122	HEALTH FIRST	CARRION, MARIA	8.00		135.04	I	
191755	4/13/12	000122	HEALTH FIRST	CARRION, MARIA	40.00		675.20	I	
191756	4/13/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
191757	4/13/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
191758	4/13/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
191759	4/13/12	000122	HEALTH FIRST	DORNELLAS, STEL	8.00		135.04	I	
191760	4/13/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
191761	4/13/12	000122	HEALTH FIRST	ESTEVEES, JOSE	18.00		303.84	I	
191762	4/13/12	000122	HEALTH FIRST	ESTEVEES, JOSE	45.00		759.60	I	
191763	4/13/12	000122	HEALTH FIRST	FERGERSON, TINA	35.00		590.80	I	
191764	4/13/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
191765	4/13/12	000122	HEALTH FIRST	FONTANES, PEDRO	45.00		759.60	I	
191766	4/13/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
191767	4/13/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
191768	4/13/12	000122	HEALTH FIRST	HENRY, BRENDA	4.00		67.52	I	
191769	4/13/12	000122	HEALTH FIRST	HERRING, CHARLE	8.00		135.04	I	
191770	4/13/12	000122	HEALTH FIRST	HERRING, CHARLE	3.00		50.64	I	
191771	4/13/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
191772	3/23/12	000122	HEALTH FIRST	LARA, TOMASA	39.50		666.76	I	
191773	4/13/12	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
191774	4/13/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	66.50		1,122.52	I	
191775	4/06/12	000122	HEALTH FIRST	MACARENA, SAHAR	81.00		1,367.28	I	
191776	4/06/12	000122	HEALTH FIRST	MARTIN, ARIANA	4.00		67.52	I	
191777	4/13/12	000122	HEALTH FIRST	MARTIN, ARIANA	11.00		185.68	I	
191778	4/13/12	000122	HEALTH FIRST	ORTIZ, TULA	25.00		422.00	I	
191779	4/06/12	000122	HEALTH FIRST	RIVERA, CHRISTO	42.00		708.96	I	
191780	4/06/12	000122	HEALTH FIRST	RIVERA, EDDIE	42.00		708.96	I	
191781	4/13/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
191782	4/13/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
191783	4/13/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	48.00		810.24	I	
191784	4/13/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
191785	4/13/12	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
191786	4/06/12	000122	HEALTH FIRST	ST ROMAIN, CLA	67.50		1,139.40	I	
191787	4/13/12	000122	HEALTH FIRST	SURIEL, GERTRUD	15.00		253.20	I	
191788	4/13/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
191789	4/13/12	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
CUSTOMER					1,326.50	0.00	22,391.32		
CATEGORY					1,326.50	0.00	22,391.32		

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191790	3/30/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	62.00		1,046.56	I	
191791	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	34.00		573.92	I	
191792	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
191793	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
191794	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
191795	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
191796	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
191797	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
191798	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	23.00		388.24	I	
191799	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	30.00		506.40	I	
191800	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	28.00		472.64	I	
191801	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
191802	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
191803	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	21.00		354.48	I	
191804	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
191805	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
191806	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
191807	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
191808	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
191809	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	42.00		708.96	I	
				CUSTOMER	733.00	0.00	12,373.04		
				CATEGORY	733.00	0.00	12,373.04		

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BILL WEEK ENDING 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191810	4/13/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	54.00		910.98	I	
191811	4/13/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	7.00		118.09	I	
191812	4/13/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	27.00		455.49	I	
191813	4/13/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
191814	4/13/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		404.88	I	
191815	4/13/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
191816	4/06/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	72.00		1,214.64	I	
191817	4/13/12	000126	NYS CATHOLIC/FIDELIS	PURNELL, ROSE	25.00		421.75	I	
191818	4/13/12	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	16.00		269.92	I	
191819	4/13/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	38.00		641.06	I	
191820	4/13/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	28.00		472.36	I	
191821	4/13/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	57.00		961.59	I	
				CUSTOMER	467.00	0.00	7,878.29		
				CATEGORY	467.00	0.00	7,878.29		

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UHC UNITED HEALTH
BILL WEEK ENDING 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191822	4/06/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	98.00		1,681.68	I	
191823	4/06/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	42.00		720.72	I	
191824	4/13/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	15.00		257.40	I	
191825	4/13/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
191826	4/06/12	000128	UNITED HEALTH CARE	SANTOS, MILAGRO	40.00		686.40	I	
191827	4/13/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	279.00	0.00	4,787.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	279.00	0.00	4,787.64		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191828	4/13/12	000114	EMBLEM HEALTH	COPE, WILLIE	82.00		1,148.00	I	
191829	4/13/12	000114	EMBLEM HEALTH	COPELAND, ELISE	30.00		427.50	I	
191830	4/13/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
191831	4/13/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
191832	4/13/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
191833	4/13/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
191834	4/06/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	63.00		882.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	326.00	0.00	4,571.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	326.00	0.00	4,571.50		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191835	4/13/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	14.00		236.32	I	
191836	4/13/12	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	6.50		109.72	I	
191837	4/13/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	3.75		63.30	I	
191838	4/13/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	55.00		928.40	I	
191839	4/13/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	60.00		1,012.80	I	
191840	4/13/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	47.00		793.36	I	
191841	4/13/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	32.00		540.16	I	
191842	4/13/12	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	8.00		135.04	I	
191843	4/13/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	4.75		80.18	I	
191844	4/13/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	20.00		337.60	I	
191845	4/13/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	16.00		270.08	I	
191846	4/13/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	13.00		219.44	I	
				CUSTOMER	280.00	0.00	4,726.40		
				CATEGORY	280.00	0.00	4,726.40		

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HPS HEALTH PLUS
BILL WEEK ENDING 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191847	4/13/12	000138	HEALTH PLUS PHSP, INC	DENNISON, KELVI	20.00		340.00	I	
191848	4/13/12	000138	HEALTH PLUS PHSP, INC	HARDING, EDNA	30.00		510.00	I	
				CUSTOMER	50.00	0.00	850.00		
				CATEGORY	50.00	0.00	850.00		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191849	4/13/12	000130	METROPLUS HEALTH	ABBAS, SENOWARA	81.00		1,389.15	I	
191850	4/13/12	000130	METROPLUS HEALTH	ANDERSON, BETH	41.00		703.15	I	
191851	4/13/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
191852	4/13/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	35.00		600.25	I	
191853	4/13/12	000130	METROPLUS HEALTH	BRACERO, HELEN	56.00		960.40	I	
191854	4/06/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	96.00		1,646.40	I	
191855	4/13/12	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	15.00		257.25	I	
191856	4/13/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	67.00		1,149.05	I	
191857	4/13/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
191858	4/13/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
191859	4/13/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
191860	3/16/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	48.00		823.20	I	
191861	4/13/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
191862	4/13/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	53.00		908.95	I	
191863	4/13/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
191864	4/13/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	6.00		102.90	I	
191865	4/13/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
191866	4/13/12	000130	METROPLUS HEALTH	VALLE, BLASINA	24.00		411.60	I	
191867	4/06/12	000130	METROPLUS HEALTH	VICEDO, FREDELI	36.00		617.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	937.00	0.00	16,069.55		
				-----	-----	-----	-----	-----	-----
				CATEGORY	937.00	0.00	16,069.55		

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WEL WELCARE OF NY
BILL WEEK ENDING 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191868	4/13/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	51.00		877.20	I	
191869	4/13/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	41.50		713.80	I	
191870	4/13/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	155.50	0.00	2,674.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	155.50	0.00	2,674.60		

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NPS NY PRESBYTERIAN SELECT
BILL WEEK ENDING 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191871	4/13/12	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 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191872	4/13/12	000132	AMERIGROUP	FERNANDEZ, NORK	41.00		691.67	I	
191873	4/13/12	000132	AMERIGROUP	GUERRA, LORRAIN	70.00		1,180.90	I	
191874	4/13/12	000132	AMERIGROUP	HAWKINS S, MA	70.00		1,180.90	I	
191875	4/13/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	189.00	0.00	3,188.51		
				-----	-----	-----	-----	-----	-----
				CATEGORY	189.00	0.00	3,188.51		

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BILL WEEK ENDING 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191876	4/13/12	000002	SUNNYSIDE COMMUNITY SERVICES	BURY, GLADYS	3.75		54.38	I	
191877	4/13/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	6.00		87.00	I	
191878	4/13/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARINOS, IRENE	4.00		58.00	I	
191879	4/13/12	000002	SUNNYSIDE COMMUNITY SERVICES	MORA, MARIA	4.00		58.00	I	
191880	4/13/12	000002	SUNNYSIDE COMMUNITY SERVICES	MORA, PAULA	4.00		58.00	I	
191881	4/13/12	000002	SUNNYSIDE COMMUNITY SERVICES	ROJO, MANUEL	1.00		14.50	I	
191882	4/13/12	000002	SUNNYSIDE COMMUNITY SERVICES	TUCCI, DOROTHY	4.00		58.00	I	
191883	4/13/12	000002	SUNNYSIDE COMMUNITY SERVICES	TUCCI, LOUIS	4.00		58.00	I	
				CUSTOMER	30.75	0.00	445.88		
191884	4/13/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
191885	4/13/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
191886	4/06/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	9.00		124.11	I	
191887	4/13/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	9.00		124.11	I	
				CUSTOMER	43.00	0.00	592.97		
191888	4/13/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
191889	4/13/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	108.75	0.00	2,810.85		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191890	4/13/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
191891	4/13/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
191892	4/13/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
191893	4/13/12	000088	CHILDREN'S AID SOCIETY	JOHNSON, CAMRYN	8.00		124.00	I	
191894	4/13/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.25		422.38	I	
				CUSTOMER	72.25	0.00	1,119.88		
				CATEGORY	72.25	0.00	1,119.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191895	4/13/12	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 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191896	4/13/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
191897	4/13/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	4.00		57.00	I	
				CUSTOMER	29.00	0.00	413.25		
				CATEGORY	29.00	0.00	413.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191898	4/13/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	20.00		317.50	I	
191899	4/13/12	000145	LARRY EISENBERG	BERGER, TESS	44.00		695.50	I	
				CATEGORY	64.00	0.00	1,013.00		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 4/20/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191900	4/13/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	19.75		278.48	I	
191901	4/13/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
				CUSTOMER	49.75	0.00	701.48		
				CATEGORY	49.75	0.00	701.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191902	4/13/12	000151	MICHAEL SIANO	SIANO, ANDREW	16.00		216.00	I	
191903	4/13/12	000153	PATRICIA RUECKHER	RUECKHER, PATRI	15.00		232.50	I	
191904	4/13/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
191905	4/13/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
191906	4/13/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
191907	4/13/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
191908	4/13/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
191909	4/13/12	006337	STEPHEN EDEL	EDEL, CANDACE	81.00		1,279.50	I	
191910	4/13/12	007521	DOROTHY GILBERT	GILBERT, DOROTH	35.00		550.00	I	
191911	4/13/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
191912	4/13/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
191913	4/13/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
191914	4/13/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
191915	4/13/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	9.00		139.50	I	
191916	4/13/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
191917	4/13/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
191918	4/13/12	009788	ARIADNI GLYPTIS	GLYPTIS, ARIADN	3.00		46.50	I	
191919	4/13/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
191920	4/13/12	009857	ALZHEIMER'S ASSOCIATION,NYC	MARTIN, RUTH	8.00		124.00	I	
191921	4/13/12	009932	JOSEPH SCANDARIATO	SCANDARIATOR, J	3.00		46.50	I	
191922	4/13/12	010007	DOROTHY TUCCI	TUCCI, DOROTHY	2.00		32.50	I	
191923	4/13/12	010008	LOUIS TUCCI	TUCCI, LOUIS	2.00		32.50	I	
191924	4/13/12	010195	ROBERT MURAYAMA-GREENBAUN	GREENBAUN, MASA	6.00		93.00	I	
191925	4/13/12	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
				CATEGORY	480.00	0.00	7,524.50		
				LOCATION	21,706.50	0.00	336,182.84		
				COMPANY	21,706.50	0.00	336,182.84		

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BILL WEEK ENDING 4/20/12

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