

RUN DATE 01/04/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0262 LOC 001 SUNNYSIDE CITYWIDE

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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178598	12/30/11	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	24.00		314.40	I	
178599	12/30/11	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	28.00		366.80	I	
178600	12/30/11	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	39.25		514.18	I	
178601	12/30/11	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	16.00		209.60	I	
178602	12/30/11	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		52.40	I	
178603	12/30/11	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		52.40	I	
178604	12/30/11	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	32.00		419.20	I	
178605	12/30/11	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	23.00		301.30	I	
178606	12/30/11	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	25.00		327.50	I	
178607	12/30/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		432.30	I	
178608	12/30/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,768.50	I	
178609	12/16/11	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	21.75		284.93	I	
178610	12/30/11	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	2.50		32.75	I	
178611	12/30/11	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		995.60	I	
178612	12/30/11	000082	SENIOR HEALTH PARTNERS	PERALTA, RAMONA	30.00		393.00	I	
178613	12/30/11	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		327.50	I	
178614	12/30/11	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		104.80	I	
178615	12/30/11	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		524.00	I	
178616	12/30/11	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		104.80	I	
178617	12/30/11	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	40.00		524.00	I	
178618	12/30/11	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		157.20	I	
178619	12/30/11	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		52.40	I	
				CUSTOMER	630.50	0.00	8,259.56		
				CATEGORY	630.50	0.00	8,259.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178620	12/30/11	000008	VISITING NURSE SERVICE	ABBOTT, FAY	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178621	12/30/11	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	53.00		772.74	I	
178622	12/30/11	000008	VISITING NURSE SERVICE	ABREU, ANA	8.00		116.64	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
178623	12/30/11	000008	VISITING NURSE SERVICE	ACUNA, JOSE	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

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178624	12/30/11	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
178625	12/30/11	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	29.25		426.47	I	
178626	12/30/11	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	69.50		1,013.31	I	
178627	12/30/11	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	23.50		342.63	I	
178628	12/30/11	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				CUSTOMER	151.25	0.00	2,205.23		
				CATEGORY	151.25	0.00	2,205.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178629	12/30/11	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	37.75		550.40	I	
				CATEGORY	37.75	0.00	550.40		

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178630	12/30/11	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	6.00		87.48	I	
178631	12/30/11	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	16.00		233.28	I	
178632	12/30/11	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	25.00		364.50	I	
178633	12/30/11	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
178634	12/30/11	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	55.50		809.19	I	
178635	12/30/11	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	162.50	0.00	2,369.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	162.50	0.00	2,369.25		

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178636	12/30/11	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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178637	12/30/11	000008	VISITING NURSE SERVICE	ANGULO, ELCY	11.75		171.32	I	
178638	12/30/11	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
					-----	-----	-----		-----
				CUSTOMER	72.75	0.00	1,060.70		
					-----	-----	-----		-----
				CATEGORY	72.75	0.00	1,060.70		

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178639	12/30/11	000008	VISITING NURSE SERVICE	ANZALONE, LAWRE	9.75		142.16	I	
				CATEGORY	9.75	0.00	142.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178640	12/30/11	000008	VISITING NURSE SERVICE	AOUN, ODETTE	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
178641	12/30/11	000008	VISITING NURSE SERVICE	ARIAS, CARLOTA	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

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178642	12/30/11	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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178643	12/30/11	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178644	12/09/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	I	
178645	12/23/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	14.00		204.12	I	
178646	12/30/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	35.00		510.30	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
178647	12/30/11	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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178648	12/30/11	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	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
178649	12/30/11	000008	VISITING NURSE SERVICE	BAEZ, JUAN	32.50		473.85	I	
				CATEGORY	32.50	0.00	473.85		

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178650	12/23/11	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	5.00		72.90	I	
178651	12/30/11	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	20.00		291.60	I	
178652	12/30/11	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	47.00		685.26	I	
178653	12/30/11	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
178654	12/30/11	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		714.42	I	
				CUSTOMER	166.00	0.00	2,420.28		
				CATEGORY	166.00	0.00	2,420.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178655	12/30/11	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178656	12/30/11	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	136.00		1,982.88	I	
				CATEGORY	136.00	0.00	1,982.88		

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178657	12/30/11	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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178658	12/30/11	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	25.00		364.50	I	
178659	12/30/11	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		349.92	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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178660	12/30/11	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	24.00		349.92	I	
178661	12/30/11	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	16.00		233.28	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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178662	12/23/11	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	8.00		116.64	I	
178663	12/30/11	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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178664	12/30/11	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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178665	12/30/11	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
178666	12/23/11	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	21.00		306.18	I	
178667	12/30/11	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178668	12/30/11	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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178669	12/30/11	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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178670	12/30/11	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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178671	12/30/11	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178672	12/23/11	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
178673	12/30/11	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
				CUSTOMER	126.00	0.00	1,837.08		
				CATEGORY	126.00	0.00	1,837.08		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178674	12/30/11	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	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
178675	12/30/11	000008	VISITING NURSE SERVICE	BURNS, MARGARET	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178676	12/30/11	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	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
178677	12/30/11	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
178678	12/30/11	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	40.00		583.20	I	
178679	12/30/11	000008	VISITING NURSE SERVICE	CALDERON, FRANC	46.25		674.33	I	
178680	12/30/11	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	120.25	0.00	1,753.25		
					-----	-----	-----		-----
				CATEGORY	120.25	0.00	1,753.25		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178681	12/30/11	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178682	12/30/11	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	46.50		677.97	I	
				CATEGORY	46.50	0.00	677.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178683	12/30/11	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
178684	12/30/11	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	71.00		1,035.18	I	
				CATEGORY	71.00	0.00	1,035.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178685	12/30/11	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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178686	12/30/11	000008	VISITING NURSE SERVICE	CARDONA, MARIA	50.00		729.00	I	
178687	12/30/11	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	55.00		801.90	I	
178688	12/30/11	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	141.00	0.00	2,055.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	141.00	0.00	2,055.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178689	12/30/11	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	57.00		831.06	I	
				CATEGORY	57.00	0.00	831.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178690	12/30/11	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	39.25		572.27	I	
				CATEGORY	39.25	0.00	572.27		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178691	12/30/11	000008	VISITING NURSE SERVICE	CASTANO, MARIA	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
178692	12/30/11	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
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178693	12/30/11	000008	VISITING NURSE SERVICE	CEBOLLERO, JOHN	20.00		291.60	I	
178694	12/30/11	000008	VISITING NURSE SERVICE	CELIO, MARION	9.00		131.22	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
178695	12/30/11	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	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
178696	12/30/11	000008	VISITING NURSE SERVICE	CERNY, ELIZABET	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
178697	12/30/11	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	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
178698	12/30/11	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178699	12/30/11	000008	VISITING NURSE SERVICE	CHINGA, ALBA	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
178700	12/30/11	000008	VISITING NURSE SERVICE	CHIPA, PANAGIOT	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
178701	12/30/11	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178702	12/30/11	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	49.00		714.42	I	
178703	12/30/11	000008	VISITING NURSE SERVICE	CHU, MOLLY	32.00		466.56	I	
178704	12/30/11	000008	VISITING NURSE SERVICE	CHUCK, ENA	26.00		379.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	107.00	0.00	1,560.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	107.00	0.00	1,560.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178705	12/30/11	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178706	12/30/11	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
178707	12/30/11	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
178708	12/30/11	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
178709	12/30/11	000008	VISITING NURSE SERVICE	COLON, ANTONIA	22.75		331.70	I	
178710	12/30/11	000008	VISITING NURSE SERVICE	COLON, ISABEL	28.25		411.89	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.00	0.00	1,253.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.00	0.00	1,253.89		

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178711	12/30/11	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
178712	12/30/11	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178713	12/30/11	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178714	12/30/11	000008	VISITING NURSE SERVICE	COSTA, ARSENE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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178715	12/30/11	000008	VISITING NURSE SERVICE	COTTON, MARCUS	11.25		164.04	I	
				CATEGORY	11.25	0.00	164.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178716	12/30/11	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178717	12/30/11	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178718	12/30/11	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	26.50		386.38	I	
				CATEGORY	26.50	0.00	386.38		

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178719	12/30/11	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
178720	12/30/11	000008	VISITING NURSE SERVICE	CURLEY, INGEBOR	25.00		364.50	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

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178721	12/30/11	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	15.00		218.70	I	
178722	12/30/11	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	47.50		692.56	I	
				CUSTOMER	62.50	0.00	911.26		
				CATEGORY	62.50	0.00	911.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178723	12/30/11	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	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
178724	12/30/11	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	39.50		575.91	I	
				CATEGORY	39.50	0.00	575.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178725	12/30/11	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	37.25		543.11	I	
178726	12/30/11	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	25.00		364.50	I	
				CUSTOMER	62.25	0.00	907.61		
				CATEGORY	62.25	0.00	907.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178727	12/30/11	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	29.75		433.76	I	
178728	12/23/11	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
178729	12/30/11	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.75	0.00	1,075.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.75	0.00	1,075.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178730	12/30/11	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	27.75		404.60	I	
				CATEGORY	27.75	0.00	404.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178731	12/30/11	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
178732	12/30/11	000008	VISITING NURSE SERVICE	DESENA, FRED	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
178733	12/30/11	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	43.75		637.89	I	
				CATEGORY	43.75	0.00	637.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178734	12/30/11	000008	VISITING NURSE SERVICE	DIAZ, HILDA	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
178735	12/30/11	000008	VISITING NURSE SERVICE	DIAZ, MARIA	34.75		506.66	I	
178736	12/30/11	000008	VISITING NURSE SERVICE	DIAZ, OLGA	36.00		524.88	I	
178737	12/30/11	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
178738	12/30/11	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	4.00		58.32	I	
178739	12/30/11	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	10.00		145.80	I	
				CUSTOMER	120.75	0.00	1,760.54		
				CATEGORY	120.75	0.00	1,760.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178740	12/30/11	000008	VISITING NURSE SERVICE	DOMINGUEZ, ANA	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
178741	12/30/11	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	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
178742	12/30/11	000008	VISITING NURSE SERVICE	DOMINICK, GINA	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
178743	12/30/11	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	42.25		616.01	I	
				CATEGORY	42.25	0.00	616.01		

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178744	12/30/11	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	36.75		535.82	I	
				CATEGORY	36.75	0.00	535.82		

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178745	12/30/11	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178746	12/30/11	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

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178747	12/30/11	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178748	12/30/11	000008	VISITING NURSE SERVICE	ESPEJO, GRACIEL	21.75		317.12	I	
				CATEGORY	21.75	0.00	317.12		

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178749	12/30/11	000008	VISITING NURSE SERVICE	ESPINOSA, CLORI	12.00		174.96	I	
178750	12/30/11	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	28.00		408.24	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
178751	12/30/11	000008	VISITING NURSE SERVICE	FADEN, ROBIN	54.00		787.32	I	
178752	12/30/11	000008	VISITING NURSE SERVICE	FAMBIATOS, PARA	12.00		174.96	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
178753	12/30/11	000008	VISITING NURSE SERVICE	FARO, JOSEPH	14.00		204.12	I	
178754	12/30/11	000008	VISITING NURSE SERVICE	FARO, VIRGINIA	6.00		87.48	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178755	12/30/11	000008	VISITING NURSE SERVICE	FAY, JULIA	19.00		277.02	I	
178756	12/30/11	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	63.00		918.54	I	
				CUSTOMER	82.00	0.00	1,195.56		
				CATEGORY	82.00	0.00	1,195.56		

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178757	12/30/11	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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178758	12/30/11	000008	VISITING NURSE SERVICE	FERNANDEZ, MATI	52.50		765.45	I	
				CATEGORY	52.50	0.00	765.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178759	12/30/11	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	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
178760	12/30/11	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.50		765.45	I	
				CATEGORY	52.50	0.00	765.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178761	12/30/11	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
178762	12/30/11	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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178763	12/30/11	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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178764	12/30/11	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	30.00		437.40	I	
178765	12/30/11	000008	VISITING NURSE SERVICE	FRAGALE, CONCET	6.00		87.48	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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178766	12/30/11	000008	VISITING NURSE SERVICE	FRANKEL, LISA	2.75		40.10	I	
178767	12/30/11	000008	VISITING NURSE SERVICE	FRANKEL, LISA	6.00		87.48	I	
				CUSTOMER	8.75	0.00	127.58		
				CATEGORY	8.75	0.00	127.58		

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178768	12/23/11	000008	VISITING NURSE SERVICE	FRED, EULALIA	32.00		466.56	I	
178769	12/30/11	000008	VISITING NURSE SERVICE	FRED, EULALIA	56.00		816.48	I	
178770	12/30/11	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
178771	12/30/11	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	156.00	0.00	2,274.48		
					-----	-----	-----		-----
				CATEGORY	156.00	0.00	2,274.48		

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178772	12/30/11	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
178773	12/30/11	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	36.00		524.88	I	
178774	12/30/11	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,166.40		

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178775	12/30/11	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	38.25		557.69	I	
178776	12/30/11	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		233.28	I	
				CUSTOMER	54.25	0.00	790.97		
				CATEGORY	54.25	0.00	790.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178777	12/30/11	000008	VISITING NURSE SERVICE	GARCIA, ADRIANO	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
178778	12/30/11	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	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
178779	12/30/11	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
178780	12/09/11	000008	VISITING NURSE SERVICE	GARY, MIKE	7.00		102.06	I	
178781	12/16/11	000008	VISITING NURSE SERVICE	GARY, MIKE	7.00		102.06	I	
178782	12/30/11	000008	VISITING NURSE SERVICE	GARY, MIKE	28.00		408.24	I	
178783	12/30/11	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	38.00		554.04	I	
				CUSTOMER	110.00	0.00	1,603.80		
				CATEGORY	110.00	0.00	1,603.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178784	12/30/11	000008	VISITING NURSE SERVICE	GEORGE, MARY	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178785	12/23/11	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	7.00		102.06	I	
178786	12/30/11	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	41.75		608.72	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178787	12/30/11	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	44.25		645.17	I	
				CATEGORY	44.25	0.00	645.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178788	12/30/11	000008	VISITING NURSE SERVICE	GIUNTA, MADELIN	8.00		116.64	I	
178789	12/30/11	000008	VISITING NURSE SERVICE	GLYPTIS, ARIADN	3.00		43.74	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
178790	12/30/11	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178791	12/30/11	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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178792	12/30/11	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
178793	12/30/11	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	32.00		466.56	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
178794	12/30/11	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	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
178795	12/30/11	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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178796	12/23/11	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
178797	12/30/11	000008	VISITING NURSE SERVICE	GOYES, ELBA	24.00		349.92	I	
178798	12/30/11	000008	VISITING NURSE SERVICE	GRAVER, EDNA	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178799	12/30/11	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	41.50		605.07	I	
				CATEGORY	41.50	0.00	605.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178800	12/30/11	000008	VISITING NURSE SERVICE	GUERRERO, SUSAN	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
178801	12/30/11	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	72.00		1,049.76	I	
178802	12/30/11	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	39.50		575.91	I	
				CUSTOMER	111.50	0.00	1,625.67		
				CATEGORY	111.50	0.00	1,625.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178803	12/30/11	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	22.00		320.76	I	
178804	12/30/11	000008	VISITING NURSE SERVICE	HENAO, BEATRIZ	16.00		233.28	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178805	12/30/11	000008	VISITING NURSE SERVICE	HENDY, BERNICE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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178806	12/30/11	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
178807	12/30/11	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	40.00		583.20	I	
				CUSTOMER	96.00	0.00	1,399.68		
				CATEGORY	96.00	0.00	1,399.68		

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178808	12/30/11	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
178809	12/30/11	000008	VISITING NURSE SERVICE	HERRERA, HORACI	29.25		426.47	I	
178810	12/30/11	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	39.50		575.91	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.75	0.00	1,439.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.75	0.00	1,439.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178811	12/30/11	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	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
178812	12/30/11	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178813	12/30/11	000008	VISITING NURSE SERVICE	INSERRA, CATHER	41.50		605.08	I	
				CATEGORY	41.50	0.00	605.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178814	12/30/11	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178815	12/30/11	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178816	12/30/11	000008	VISITING NURSE SERVICE	JAGDE, MARIA	35.00		510.30	I	
178817	12/30/11	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	38.00		554.04	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178818	12/30/11	000008	VISITING NURSE SERVICE	JARA, DELIA	9.75		142.16	I	
178819	12/30/11	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	1.00		14.58	I	
178820	12/30/11	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	31.00		451.98	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.75	0.00	608.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178821	12/30/11	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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178822	12/30/11	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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178823	12/30/11	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	4.00		58.32	I	
178824	12/30/11	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	16.00		233.28	I	
178825	12/30/11	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	15.25		222.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.25	0.00	513.95		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.25	0.00	513.95		

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178826	12/30/11	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	24.75		360.86	I	
				CATEGORY	24.75	0.00	360.86		

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178827	12/30/11	000008	VISITING NURSE SERVICE	KALISZ, LORA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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178828	12/30/11	000008	VISITING NURSE SERVICE	KAUR, SARD	8.00		116.64	I	
178829	12/30/11	000008	VISITING NURSE SERVICE	KAUR, SHARAN	31.00		451.98	I	
178830	12/30/11	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.00	0.00	860.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.00	0.00	860.22		

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178831	12/30/11	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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178832	12/30/11	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
178833	12/23/11	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	7.00		102.06	I	
178834	12/30/11	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	54.25		790.97	I	
178835	12/30/11	000008	VISITING NURSE SERVICE	LE, HO	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	120.25	0.00	1,753.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	120.25	0.00	1,753.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178836	12/30/11	000008	VISITING NURSE SERVICE	LEAVITT, NORMAN	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178837	12/30/11	000008	VISITING NURSE SERVICE	LEE, HEE	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
178838	12/30/11	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	16.00		233.28	I	
178839	12/30/11	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	20.00		291.60	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178840	12/30/11	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178841	12/30/11	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178842	12/30/11	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178843	12/30/11	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	56.00		816.48	I	
178844	12/30/11	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				CUSTOMER	98.00	0.00	1,428.84		
				CATEGORY	98.00	0.00	1,428.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178845	12/30/11	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
178846	12/30/11	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
				CUSTOMER	105.00	0.00	1,530.90		
				CATEGORY	105.00	0.00	1,530.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178847	12/30/11	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178848	12/30/11	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	40.50		590.49	I	
				CATEGORY	40.50	0.00	590.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178849	12/30/11	000008	VISITING NURSE SERVICE	LORIA, DIANA	18.00		262.44	I	
178850	12/30/11	000008	VISITING NURSE SERVICE	LOUKATOS, VIRGI	15.00		218.70	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

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178851	12/23/11	000008	VISITING NURSE SERVICE	LUCES, LETICIA	4.00		58.32	I	
178852	12/30/11	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		291.60	I	
178853	12/30/11	000008	VISITING NURSE SERVICE	LYMN, ANGIE	30.00		437.40	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
178854	12/30/11	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178855	12/30/11	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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178856	12/30/11	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	69.75		1,016.96	I	
178857	12/30/11	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
178858	12/30/11	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	74.25		1,082.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	164.00	0.00	2,391.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	164.00	0.00	2,391.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178859	12/30/11	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	35.50		517.59	I	
178860	12/30/11	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	16.25		236.93	I	
				CUSTOMER	51.75	0.00	754.52		
				CATEGORY	51.75	0.00	754.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178861	12/30/11	000008	VISITING NURSE SERVICE	MANTILLA, CLEME	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
178862	12/30/11	000008	VISITING NURSE SERVICE	MARINO, ANN	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178863	12/30/11	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178864	12/23/11	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	6.25		91.13	I	
178865	12/30/11	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	42.00		612.37	I	
					-----	-----	-----		-----
				CUSTOMER	48.25	0.00	703.50		
					-----	-----	-----		-----
				CATEGORY	48.25	0.00	703.50		

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178866	12/23/11	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
178867	12/30/11	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	12.00		174.96	I	
178868	12/30/11	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	437.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	437.40		

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178869	12/30/11	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	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
178870	12/30/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
178871	12/30/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	23.75		346.28	I	
178872	12/30/11	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
178873	12/30/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	17.75		258.80	I	
				CATEGORY	17.75	0.00	258.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178874	12/30/11	000008	VISITING NURSE SERVICE	MASI, RAFFAELE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178875	12/30/11	000008	VISITING NURSE SERVICE	MATOS, ROSA	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178876	12/30/11	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	61.00		889.38	I	
178877	12/30/11	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.45	I	
				CUSTOMER	229.00	0.00	3,338.83		
				CATEGORY	229.00	0.00	3,338.83		

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178878	12/30/11	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	50.25		732.65	I	
				CATEGORY	50.25	0.00	732.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178879	12/30/11	000008	VISITING NURSE SERVICE	MCPARTLAN, CATH	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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178880	12/30/11	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	7.75		113.00	I	
178881	12/30/11	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	31.75	0.00	462.92		
					-----	-----	-----		-----
				CATEGORY	31.75	0.00	462.92		

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178882	12/30/11	000008	VISITING NURSE SERVICE	MEJIA, ROSA	38.75		564.98	I	
				CATEGORY	38.75	0.00	564.98		

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178883	12/30/11	000008	VISITING NURSE SERVICE	MELILLO, GRACE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178884	12/23/11	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	8.00		116.64	I	
178885	12/30/11	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		72.90	I	
					-----	-----	-----		-----
				CUSTOMER	13.00	0.00	189.54		
					-----	-----	-----		-----
				CATEGORY	13.00	0.00	189.54		

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178886	12/30/11	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	65.00		947.70	I	
				CATEGORY	65.00	0.00	947.70		

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178887	12/30/11	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178888	12/30/11	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	19.50		284.31	I	
				CATEGORY	19.50	0.00	284.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178889	12/30/11	000008	VISITING NURSE SERVICE	MENOUTIS, PANAG	12.00		174.96	I	
178890	12/30/11	000008	VISITING NURSE SERVICE	MILEO, MARY	15.00		218.70	I	
178891	12/30/11	000008	VISITING NURSE SERVICE	MILONE, NILZA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	33.00	0.00	481.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178892	12/30/11	000008	VISITING NURSE SERVICE	MOLINA, ANA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178893	12/23/11	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	4.00		58.32	I	
178894	12/30/11	000008	VISITING NURSE SERVICE	MONTES, MARTA	24.00		349.92	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
178895	12/30/11	000008	VISITING NURSE SERVICE	MOORE, ALISON	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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178896	12/30/11	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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178897	12/30/11	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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178898	12/30/11	000008	VISITING NURSE SERVICE	MORALES, GENERO	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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178899	12/30/11	000008	VISITING NURSE SERVICE	NAGY, GEORGE	36.00		524.88	I	
178900	12/30/11	000008	VISITING NURSE SERVICE	NARANJO, HENRY	54.75		798.26	I	
				CUSTOMER	90.75	0.00	1,323.14		
				CATEGORY	90.75	0.00	1,323.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178901	12/30/11	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	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
178902	12/30/11	000008	VISITING NURSE SERVICE	NELLINI, MARY	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178903	12/30/11	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	47.25		688.91	I	
				CATEGORY	47.25	0.00	688.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178904	12/30/11	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	62.25		907.61	I	
				CATEGORY	62.25	0.00	907.61		

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178905	12/30/11	000008	VISITING NURSE SERVICE	NIEVES, NANCY	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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178906	12/30/11	000008	VISITING NURSE SERVICE	NIGRO, CATHERIN	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
178907	12/30/11	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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178908	12/30/11	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	20.00		291.60	I	
178909	12/30/11	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	33.50		488.43	I	
				CUSTOMER	53.50	0.00	780.03		
				CATEGORY	53.50	0.00	780.03		

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178910	12/30/11	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	35.00		510.30	I	
178911	12/30/11	000008	VISITING NURSE SERVICE	OCHOA, LUIS	35.00		510.30	I	
178912	12/30/11	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
178913	12/30/11	000008	VISITING NURSE SERVICE	ORTIZ, LILIA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	116.00	0.00	1,691.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	116.00	0.00	1,691.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178914	12/30/11	000008	VISITING NURSE SERVICE	ORTIZ, TULA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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178915	12/30/11	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.00		58.32	I	
178916	12/30/11	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	40.00		583.20	I	
178917	12/30/11	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	40.00		583.20	I	
178918	12/30/11	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
178919	12/30/11	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
178920	12/30/11	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	149.00	0.00	2,172.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	149.00	0.00	2,172.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178921	12/30/11	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
178922	12/30/11	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178923	12/30/11	000008	VISITING NURSE SERVICE	PENA, VICTORIA	40.75		594.14	I	
178924	12/30/11	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
				CUSTOMER	65.75	0.00	958.64		
				CATEGORY	65.75	0.00	958.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178925	12/30/11	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	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
178926	12/30/11	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	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
178927	12/30/11	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	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
178928	12/30/11	000008	VISITING NURSE SERVICE	PERSAUD, RITA	49.50		721.71	I	
				CATEGORY	49.50	0.00	721.71		

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178929	12/30/11	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	47.25		688.91	I	
178930	12/30/11	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
178931	12/30/11	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		364.50	I	
178932	12/30/11	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	29.25		426.47	I	
178933	12/30/11	000008	VISITING NURSE SERVICE	POGGI, EMERITA	35.75		521.24	I	
				CUSTOMER	140.25	0.00	2,044.86		
				CATEGORY	140.25	0.00	2,044.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178934	12/30/11	000008	VISITING NURSE SERVICE	PONCE, ALICIA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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178935	12/30/11	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	23.50		342.64	I	
178936	12/30/11	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	18.00		262.44	I	
				CUSTOMER	41.50	0.00	605.08		
				CATEGORY	41.50	0.00	605.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178937	12/30/11	000008	VISITING NURSE SERVICE	QUARTUCCIA, ELI	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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178938	12/30/11	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178939	12/30/11	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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178940	12/30/11	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	42.00		612.36	I	
178941	12/30/11	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	25.00		364.50	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
178942	12/30/11	000008	VISITING NURSE SERVICE	RAMOS, IRIS	9.50		138.52	I	
				CATEGORY	9.50	0.00	138.52		

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178943	12/30/11	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	45.75		667.04	I	
				CATEGORY	45.75	0.00	667.04		

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178944	12/30/11	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	11.75		171.32	I	
178945	12/30/11	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	12.00		174.96	I	
178946	12/30/11	000008	VISITING NURSE SERVICE	REINA, JOSE	19.75		287.96	I	
178947	12/30/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.50	0.00	925.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.50	0.00	925.84		

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178948	12/30/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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178949	12/30/11	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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178950	12/23/11	000008	VISITING NURSE SERVICE	RIVERA, ERESMIN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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178951	12/30/11	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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178952	12/30/11	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178953	12/30/11	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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178954	12/23/11	000008	VISITING NURSE SERVICE	RIVERA, WANDA	7.00		102.06	I	
178955	12/30/11	000008	VISITING NURSE SERVICE	RIVERA, WANDA	50.50		736.30	I	
178956	12/30/11	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.50	0.00	1,013.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.50	0.00	1,013.32		

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178957	12/30/11	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178958	12/30/11	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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178959	12/30/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	15.50		225.99	I	
				CATEGORY	15.50	0.00	225.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178960	12/30/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	41.00		597.79	I	
				CATEGORY	41.00	0.00	597.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178961	12/30/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, ISAB	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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178962	12/30/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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178963	12/30/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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178964	12/30/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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178965	12/30/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
178966	12/30/11	000008	VISITING NURSE SERVICE	ROLON, JUANITA	41.00		597.78	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178967	12/30/11	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	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
178968	12/30/11	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	52.75		769.10	I	
				CATEGORY	52.75	0.00	769.10		

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178969	12/23/11	000008	VISITING NURSE SERVICE	ROMO, FLOR	16.00		233.28	I	
178970	12/30/11	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
178971	12/30/11	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.00	0.00	1,632.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.00	0.00	1,632.96		

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178972	12/23/11	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		116.64	I	
178973	12/30/11	000008	VISITING NURSE SERVICE	ROSA, LUZ E	47.75		696.20	I	
					-----	-----	-----		-----
				CUSTOMER	55.75	0.00	812.84		
					-----	-----	-----		-----
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
178974	12/30/11	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
178975	12/30/11	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	8.50		123.93	I	
				CUSTOMER	24.50	0.00	357.21		
				CATEGORY	24.50	0.00	357.21		

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178976	12/30/11	000008	VISITING NURSE SERVICE	ROSEN, BESSIE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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178977	12/30/11	000008	VISITING NURSE SERVICE	RUEDA, INES	33.75		492.08	I	
				CATEGORY	33.75	0.00	492.08		

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178978	12/30/11	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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178979	12/30/11	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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178980	12/30/11	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

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178981	12/23/11	000008	VISITING NURSE SERVICE	SAKELL, CHRYSAN	6.50		94.77	I	
178982	12/30/11	000008	VISITING NURSE SERVICE	SAKELL, CHRYSAN	41.50		605.07	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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178983	12/30/11	000008	VISITING NURSE SERVICE	SALADIN, MARIA	43.50		634.23	I	
178984	12/30/11	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	15.75		229.64	I	
178985	12/30/11	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	8.00		116.64	I	
178986	12/30/11	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	33.00		481.14	I	
178987	12/30/11	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	18.25		266.09	I	
178988	12/30/11	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	20.00		291.60	I	
178989	12/30/11	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	41.50		605.07	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	180.00	0.00	2,624.41		
				-----	-----	-----	-----	-----	-----
				CATEGORY	180.00	0.00	2,624.41		

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178990	12/30/11	000008	VISITING NURSE SERVICE	SEO, INJA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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178991	12/30/11	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	55.75		812.84	I	
178992	12/30/11	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
178993	12/30/11	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	41.50		605.07	I	
178994	12/30/11	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	4.00		58.32	I	
178995	12/30/11	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
178996	12/30/11	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	202.25	0.00	2,948.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	202.25	0.00	2,948.81		

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178997	12/30/11	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
178998	12/23/11	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	6.00		87.48	I	
178999	12/30/11	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.00	0.00	597.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.00	0.00	597.78		

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179000	12/30/11	000008	VISITING NURSE SERVICE	STALZER, STEPHA	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
179001	12/30/11	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179002	12/30/11	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179003	12/23/11	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	4.00		58.32	I	
179004	12/30/11	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179005	12/30/11	000008	VISITING NURSE SERVICE	STICKELL, BLANC	8.00		116.64	I	
179006	12/30/11	000008	VISITING NURSE SERVICE	STROBL, ALFRED	30.00		437.40	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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179007	12/30/11	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	19.50		284.31	I	
				CATEGORY	19.50	0.00	284.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179008	12/30/11	000008	VISITING NURSE SERVICE	TABICKMAN, DORO	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179009	12/30/11	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	53.50		780.04	I	
				CATEGORY	53.50	0.00	780.04		

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179010	12/30/11	000008	VISITING NURSE SERVICE	TADDEO, LENA	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
179011	12/30/11	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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179012	12/30/11	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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179013	12/30/11	000008	VISITING NURSE SERVICE	TAWADROUS, ZENA	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
179014	12/30/11	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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179015	12/30/11	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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179016	12/30/11	000008	VISITING NURSE SERVICE	TISHCOFF, HERTA	9.00		131.22	I	
179017	12/30/11	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	20.00		291.60	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		

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179018	12/30/11	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
179019	12/30/11	000008	VISITING NURSE SERVICE	TORRES, EMELINA	20.00		291.60	I	
179020	12/30/11	000008	VISITING NURSE SERVICE	TORRES, LUZ M	70.00		1,020.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	174.00	0.00	2,536.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	174.00	0.00	2,536.92		

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179021	12/30/11	000008	VISITING NURSE SERVICE	TORRES, MARGOT	30.50		444.69	I	
				CATEGORY	30.50	0.00	444.69		

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179022	12/30/11	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
179023	12/30/11	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	47.50		692.56	I	
				CUSTOMER	67.50	0.00	984.16		
				CATEGORY	67.50	0.00	984.16		

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179024	12/30/11	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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179025	12/30/11	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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179026	12/30/11	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	5.00		874.80	I	
179027	12/30/11	000008	VISITING NURSE SERVICE	URENA, MARIA	35.00		510.30	I	
				CUSTOMER	40.00	0.00	1,385.10		
				CATEGORY	40.00	0.00	1,385.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179028	12/30/11	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	31.75		462.92	I	
				CATEGORY	31.75	0.00	462.92		

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179029	12/30/11	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
179030	12/30/11	000008	VISITING NURSE SERVICE	VAROL, ELMAS	6.00		87.48	I	
179031	12/30/11	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179032	12/23/11	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	7.00		102.06	I	
179033	12/30/11	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	28.00		408.24	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
179034	12/30/11	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	32.00		466.57	I	
179035	12/23/11	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
179036	12/30/11	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
179037	12/30/11	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,399.69		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,399.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179038	12/30/11	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	18.00		262.45	I	
				CATEGORY	18.00	0.00	262.45		

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179039	12/30/11	000008	VISITING NURSE SERVICE	VENTURA, ROSA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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179040	12/30/11	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
179041	12/30/11	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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179042	12/30/11	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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179043	12/30/11	000008	VISITING NURSE SERVICE	VITO, CARMEN	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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179044	12/30/11	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	64.00		933.12	I	
179045	12/23/11	000008	VISITING NURSE SERVICE	WALLE, ILEANA	4.00		58.32	I	
179046	12/30/11	000008	VISITING NURSE SERVICE	WALLE, ILEANA	16.00		233.28	I	
179047	12/30/11	000008	VISITING NURSE SERVICE	WEBB, ANA	29.75		433.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	113.75	0.00	1,658.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	113.75	0.00	1,658.48		

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179048	12/30/11	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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179049	12/30/11	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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179050	12/30/11	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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179051	12/30/11	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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179052	12/30/11	000010	GUILDNET	ACERNO, CLAIRE	19.50		258.96	I	
179053	12/16/11	000010	GUILDNET	ALI, AMRUNISSA	25.00		332.00	I	
179054	12/30/11	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,260.00	I	
179055	12/30/11	000010	GUILDNET	AYALA, ENRIQUE	40.00		531.20	I	
179056	12/30/11	000010	GUILDNET	BEGUM, JAMILA	72.00		956.16	I	
179057	12/16/11	000010	GUILDNET	BRADLEY, MARGAR	1.00		180.00	I	
179058	12/30/11	000010	GUILDNET	BRADLEY, MARGAR	5.00		900.00	I	
179059	12/30/11	000010	GUILDNET	BUCARO, CONCETT	34.00		451.52	I	
179060	12/23/11	000010	GUILDNET	CEPEDA, TOMASA	42.00		557.76	I	
179061	12/30/11	000010	GUILDNET	COLAVITTI, JEAN	56.00		743.68	I	
179062	12/30/11	000010	GUILDNET	DIAZ, ALICIA	38.00		504.64	I	
179063	12/30/11	000010	GUILDNET	DONOSO, MARGARE	6.00		79.68	I	
179064	12/30/11	000010	GUILDNET	ECKMAN, LOIS	7.00		1,260.00	I	
179065	12/30/11	000010	GUILDNET	ESPINOZA, MARIA	45.00		597.60	I	
179066	12/30/11	000010	GUILDNET	FELICIANO, JOAN	38.00		504.64	I	
179067	12/30/11	000010	GUILDNET	FERNANDEZ, ANA	28.00		371.84	I	
179068	12/30/11	000010	GUILDNET	GOMEZ, YOLANDA	8.00		106.24	I	
179069	12/30/11	000010	GUILDNET	GREENSPAN, ALIC	35.00		464.80	I	
179070	12/30/11	000010	GUILDNET	HUSTIU, SILVIA	6.00		79.68	I	
179071	12/30/11	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,042.48	I	
179072	12/30/11	000010	GUILDNET	JOHNSON, DOROTH	59.50		790.16	I	
179073	12/30/11	000010	GUILDNET	LATVIS, CHARLES	7.00		1,260.00	I	
179074	12/30/11	000010	GUILDNET	MANGRAY, KARMAD	40.00		531.20	I	
179075	12/30/11	000010	GUILDNET	MARTINEZ, EMMA	36.00		478.08	I	
179076	12/30/11	000010	GUILDNET	MARTINEZ, GLORI	16.00		212.48	I	
179077	12/30/11	000010	GUILDNET	MICHEL, DOROTHY	40.00		531.20	I	
179078	12/30/11	000010	GUILDNET	MOSCICKA, JADWI	12.00		159.36	I	
179079	12/30/11	000010	GUILDNET	MUSCAT, CARMEN	25.00		332.00	I	
179080	12/30/11	000010	GUILDNET	NETTLES, DONNA	4.00		53.12	I	
179081	12/30/11	000010	GUILDNET	NEWBOLD, RAMONA	25.00		332.00	I	
179082	12/30/11	000010	GUILDNET	NISHIMURA, ALBE	66.00		876.48	I	
179083	12/30/11	000010	GUILDNET	NUNEZ, ANGELINA	23.00		305.44	I	
179084	12/30/11	000010	GUILDNET	NUNEZ, IRIS	4.00		53.12	I	
179085	12/30/11	000010	GUILDNET	ORTIZ, LAURA	63.00		836.64	I	
179086	12/30/11	000010	GUILDNET	PAPHITIS, RICHA	32.00		424.96	I	
179087	12/30/11	000010	GUILDNET	PAZIOULIS, GEOR	6.00		79.68	I	
179088	12/30/11	000010	GUILDNET	PAZIOULIS, KLEO	66.00		876.48	I	
179089	12/30/11	000010	GUILDNET	PAZIOULIS, KLEO	5.00		66.40	I	
179090	12/23/11	000010	GUILDNET	PEREZ, MARIA	54.00		717.12	I	
179091	12/23/11	000010	GUILDNET	PICHARDO, MARIA	72.00		956.16	I	
179092	12/30/11	000010	GUILDNET	PROANO, ALICIA	15.00		199.20	I	
179093	12/30/11	000010	GUILDNET	PROANO, BRUNO	29.00		385.12	I	
179094	12/30/11	000010	GUILDNET	PRYCE, CLYDIA	16.00		212.48	I	
179095	12/30/11	000010	GUILDNET	RESTULA, VINCEN	20.00		265.60	I	
179096	12/30/11	000010	GUILDNET	RIVAS, GERTRUDI	20.00		265.60	I	
179097	12/30/11	000010	GUILDNET	RODRIGUEZ, HOLG	50.50		670.64	I	
179098	12/30/11	000010	GUILDNET	ROJAS, ANGEL	15.00		199.20	I	
179099	12/30/11	000010	GUILDNET	ROJAS, HAYDEE	20.00		265.60	I	
179100	12/30/11	000010	GUILDNET	RUBIANO, MARIA	17.00		225.76	I	

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GUI GUILDNET
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179101	12/30/11	000010	GUILDNET	SALJANIN, DILJA	61.00		810.08	I	
179102	12/30/11	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		571.04	I	
179103	12/30/11	000010	GUILDNET	SHELTON, AGUEDA	35.00		464.80	I	
179104	12/30/11	000010	GUILDNET	SOMRAJ, UMILLA	1.00		13.28	I	
179105	12/30/11	000010	GUILDNET	TOROSSIAN, PARI	28.00		371.84	I	
179106	12/30/11	000010	GUILDNET	VILLACRES, LUZ	7.00		92.96	I	
179107	12/30/11	000010	GUILDNET	VLAHOS, MARIE	70.00		929.60	I	
179108	12/30/11	000010	GUILDNET	WEISZ, KLARA	8.00		106.24	I	
179109	12/30/11	000010	GUILDNET	WHITLEY, MYRNA	12.00		159.36	I	
179110	12/30/11	000010	GUILDNET	YI, CARLOS	20.00		265.60	I	
179111	12/30/11	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,260.00	I	
179112	12/30/11	000010	GUILDNET	ZARE, GLORIA	18.00		239.04	I	
179113	12/23/11	000010	GUILDNET	ZUMAETA, FANNY	66.75		886.44	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,825.75	0.00	29,914.44		
					-----	-----	-----	-----	-----
CATEGORY					1,825.75	0.00	29,914.44		

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HFS HEALTH FIRST
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179114	12/23/11	000122	HEALTH FIRST	AUER, BARBARA	25.00		422.00	I	
179115	12/30/11	000122	HEALTH FIRST	BEGUM, MANWARA	24.00		405.12	I	
179116	12/30/11	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
179117	12/30/11	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
179118	12/30/11	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
179119	12/30/11	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
179120	12/30/11	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
179121	12/30/11	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
179122	12/30/11	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
179123	11/04/11	000122	HEALTH FIRST	DORNELLAS, STEL	12.00		202.56	I	
179124	12/23/11	000122	HEALTH FIRST	ESPAILLAT, AMPA	32.00		540.16	I	
179125	12/30/11	000122	HEALTH FIRST	ESTEVEZ, JOSE	63.00		1,063.44	I	
179126	12/30/11	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
179127	12/30/11	000122	HEALTH FIRST	FONTANES, PEDRO	24.00		405.12	I	
179128	12/30/11	000122	HEALTH FIRST	FRANCISCO, RICH	54.00		911.52	I	
179129	12/30/11	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
179130	12/23/11	000122	HEALTH FIRST	HENRY, BRENDA	20.00		337.60	I	
179131	12/30/11	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
179132	12/30/11	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
179133	12/30/11	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
179134	12/30/11	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	64.00		1,080.32	I	
179135	12/30/11	000122	HEALTH FIRST	MACARENA, SAHAR	63.00		1,063.44	I	
179136	12/30/11	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
179137	12/30/11	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
179138	12/23/11	000122	HEALTH FIRST	RIVERA, EDDIE	39.00		660.75	I	
179139	12/30/11	000122	HEALTH FIRST	RODRIGUEZ, MARG	12.00		202.56	I	
179140	12/30/11	000122	HEALTH FIRST	RODRIGUEZ, MARG	8.00		135.04	I	
179141	12/30/11	000122	HEALTH FIRST	RUIZ JR, SAMUEL	13.00		219.44	I	
179142	12/30/11	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
179143	12/30/11	000122	HEALTH FIRST	SALHUANA, YOLAN	20.00		337.60	I	
179144	12/30/11	000122	HEALTH FIRST	SPIVEY, PATRICI	4.00		67.52	I	
179145	12/23/11	000122	HEALTH FIRST	ST ROMAINE, CLA	67.00		1,130.96	I	
179146	12/30/11	000122	HEALTH FIRST	SURIEL, GERTRUD	12.00		202.56	I	
179147	12/02/11	000122	HEALTH FIRST	TEJADA, PAULA	40.00		675.20	I	
179148	12/30/11	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
CUSTOMER					1,177.00	0.00	19,870.19		
CATEGORY					1,177.00	0.00	19,870.19		

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179149	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	51.25		865.10	I	
179150	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTAR, SELINA	45.00		759.60	I	
179151	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	20.00		337.60	I	
179152	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	BRATHWAITE, DON	20.00		337.60	I	
179153	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	49.00		827.12	I	
179154	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
179155	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
179156	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
179157	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
179158	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	29.00		489.52	I	
179159	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	35.75		603.46	I	
179160	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	34.75		586.58	I	
179161	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
179162	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	29.50		497.96	I	
179163	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
179164	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	30.00		506.40	I	
179165	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
179166	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	48.00		810.24	I	
179167	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SANCHEZ, CHRIST	9.00		151.92	I	
179168	12/23/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	48.00		810.24	I	
179169	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
179170	12/30/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	12.00		202.56	I	
179171	12/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	46.00		776.48	I	
					-----	-----	-----	-----	-----
CUSTOMER					800.25	0.00	13,508.22		
					-----	-----	-----	-----	-----
CATEGORY					800.25	0.00	13,508.22		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179172	12/30/11	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	62.75		1,059.22	I	
179173	12/30/11	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	40.00		675.20	I	
179174	12/30/11	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.80	I	
179175	12/30/11	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.75		417.78	I	
179176	12/30/11	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.92	I	
179177	12/30/11	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	12.00		202.56	I	
179178	12/30/11	000126	NYS CATHOLIC/FIDELIS	OLIVAPUIG, CARM	20.00		337.60	I	
179179	12/30/11	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,063.44	I	
179180	12/30/11	000126	NYS CATHOLIC/FIDELIS	PEREZ, MARIA E	16.00		270.08	I	
179181	12/30/11	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	40.00		675.20	I	
179182	12/30/11	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		675.20	I	
179183	12/16/11	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	37.75		637.22	I	
179184	12/30/11	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	54.00		911.52	I	
				CUSTOMER	529.25	0.00	8,933.74		
				CATEGORY	529.25	0.00	8,933.74		

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UHC UNITED HEALTH
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179185	12/30/11	000128	UNITED HEALTH CARE	CALDERON, MIGDA	49.00		840.84	I	
179186	12/30/11	000128	UNITED HEALTH CARE	LYMBERIS, HELEN	20.00		343.20	I	
179187	12/30/11	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	38.00		652.08	I	
179188	12/30/11	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	56.00		960.96	I	
179189	12/30/11	000128	UNITED HEALTH CARE	SAFOS, PATRA	53.00		909.48	I	
179190	12/30/11	000128	UNITED HEALTH CARE	SANTOS, MILAGRO	12.00		205.92	I	
179191	12/30/11	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	256.00	0.00	4,392.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	256.00	0.00	4,392.96		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179192	12/30/11	000114	EMBLEM HEALTH	COPE, WILLIE	79.75		1,116.50	I	
179193	12/30/11	000114	EMBLEM HEALTH	COPELAND, ELISE	30.00		427.50	I	
179194	12/30/11	000114	EMBLEM HEALTH	KEATON, CATHERI	81.75		1,144.50	I	
179195	12/30/11	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
179196	12/30/11	000114	EMBLEM HEALTH	WESTFIELD, BREN	48.00		672.00	I	
				CUSTOMER	251.50	0.00	3,528.50		
				CATEGORY	251.50	0.00	3,528.50		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179197	12/30/11	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	11.00		185.68	I	
179198	12/30/11	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	84.00		1,417.92	I	
179199	12/30/11	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	8.00		135.04	I	
179200	12/30/11	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
179201	12/30/11	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	56.00		945.28	I	
179202	12/30/11	000136	HEALTH INSURANCE PLAN OF NY	GREGG, DAVID	18.00		303.84	I	
179203	12/30/11	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	20.00		337.60	I	
179204	12/30/11	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	4.00		67.52	I	
179205	12/30/11	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	16.00		270.08	I	
179206	12/30/11	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	19.50		329.16	I	
CUSTOMER					299.50	0.00	5,055.56		
CATEGORY					299.50	0.00	5,055.56		

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HPS HEALTH PLUS
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179207	12/16/11	000138	HEALTH PLUS PHSP,INC	HARDING, EDNA	42.00		714.00	I	
179208	12/23/11	000138	HEALTH PLUS PHSP,INC	VAZQUEZ, ARCADI	12.00		204.00	I	
179209	12/30/11	000138	HEALTH PLUS PHSP,INC	VEGA, GLORIA	34.00		578.00	I	
179210	12/30/11	000138	HEALTH PLUS PHSP,INC	WALTERS, BYRON	25.00		425.00	I	
179211	12/30/11	000138	HEALTH PLUS PHSP,INC	YOUNG, KALEILE	18.00		306.00	I	
				CUSTOMER	131.00	0.00	2,227.00		
				CATEGORY	131.00	0.00	2,227.00		

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AFF AFFINITY HEALTH PLUS
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179212	12/30/11	000142	AFFINITY HEALTH PLUS	HERNANDEZ, ANTO	40.00		960.00	I	
179213	12/30/11	000142	AFFINITY HEALTH PLUS	PURNELL, ROSE M	20.00		480.00	I	
				CUSTOMER	60.00	0.00	1,440.00		
				CATEGORY	60.00	0.00	1,440.00		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179214	12/30/11	000130	METROPLUS HEALTH	ABBAS, SENOWARA	49.00		840.35	I	
179215	12/30/11	000130	METROPLUS HEALTH	ANDERSON, BETH	35.00		600.25	I	
179216	12/30/11	000130	METROPLUS HEALTH	ARIAS, NORA	64.00		1,097.60	I	
179217	12/30/11	000130	METROPLUS HEALTH	BEDOYA, MONICA	7.00		120.05	I	
179218	12/30/11	000130	METROPLUS HEALTH	BESANT, NAOMI	15.00		257.25	I	
179219	12/30/11	000130	METROPLUS HEALTH	BRACERO, HELEN	81.00		1,389.15	I	
179220	12/30/11	000130	METROPLUS HEALTH	BRIGGS, LOUIS	77.00		1,320.55	I	
179221	12/30/11	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	15.00		257.25	I	
179222	12/30/11	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
179223	12/30/11	000130	METROPLUS HEALTH	DAVIS, ANGIE	131.00		2,246.65	I	
179224	12/30/11	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
179225	12/30/11	000130	METROPLUS HEALTH	DURAHAM, CYNTHI	8.00		137.20	I	
179226	12/30/11	000130	METROPLUS HEALTH	GALAS, TERESA	32.00		548.80	I	
179227	12/30/11	000130	METROPLUS HEALTH	GONZALEZ, CARLO	20.00		343.00	I	
179228	12/30/11	000130	METROPLUS HEALTH	MANIACI, VINCEN	84.00		1,440.60	I	
179229	12/30/11	000130	METROPLUS HEALTH	MATUTE-CALLE, R	84.00		1,440.60	I	
179230	12/30/11	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
179231	12/30/11	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
179232	12/30/11	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
179233	12/30/11	000130	METROPLUS HEALTH	RYALS, CHARLES	28.00		480.20	I	
179234	12/30/11	000130	METROPLUS HEALTH	SANTORO, MATTHE	30.00		514.50	I	
179235	12/30/11	000130	METROPLUS HEALTH	VALLE, BLASINA	16.00		274.40	I	
				CUSTOMER	1,033.00	0.00	17,715.95		
				CATEGORY	1,033.00	0.00	17,715.95		

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AMG AMERIGROUP
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179236	12/30/11	000132	AMERIGROUP	FERNANDEZ, NORK	20.00		337.40	I	
179237	12/30/11	000132	AMERIGROUP	GIAMBRONE, JOSE	7.00		118.09	I	
179238	12/30/11	000132	AMERIGROUP	GUERRA, LORRAIN	10.00		168.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.00	0.00	624.19		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.00	0.00	624.19		

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WEL WELCARE OF NY
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179239	12/30/11	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	52.25		898.70	I	
179240	12/30/11	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
179241	12/30/11	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	53.50		920.20	I	
179242	12/30/11	000124	WELCARE OF NEW YORK, INC.	RANJITSINGH, ES	56.00		963.20	I	
					-----	-----	-----		-----
				CUSTOMER	203.75	0.00	3,504.50		
					-----	-----	-----		-----
				CATEGORY	203.75	0.00	3,504.50		

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NPS NY PRESBYTERIAN SELECT
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179243	12/30/11	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	21.00		360.36	I	
				CATEGORY	21.00	0.00	360.36		

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PAR PRIVATE
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179244	12/30/11	000002	SUNNYSIDE COMMUNITY SERVICES	BUTLER, MARY	7.00		101.50	I	
179245	12/30/11	000002	SUNNYSIDE COMMUNITY SERVICES	DIACOURIS, STEL	4.00		58.00	I	
179246	12/30/11	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, MARIA	4.00		58.00	I	
179247	12/30/11	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, TIRSO	4.00		58.00	I	
179248	12/30/11	000002	SUNNYSIDE COMMUNITY SERVICES	NEREY, DULCE	4.00		58.00	I	
				CUSTOMER	23.00	0.00	333.50		
179249	12/30/11	000040	DUISIN, CHRISTINE	DUISIN, XENIA	16.00		248.00	I	
179250	12/30/11	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
179251	12/30/11	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
179252	12/30/11	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	79.00	0.00	2,388.25		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179253	12/30/11	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
179254	10/21/11	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	2.00		31.00	I	
179255	11/18/11	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
179256	12/02/11	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	2.00		31.00	I	
179257	12/30/11	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	3.50		54.25	I	
179258	10/21/11	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	2.00		31.00	I	
179259	11/18/11	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
179260	12/09/11	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	2.00		31.00	I	
179261	12/16/11	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	2.00		31.00	I	
179262	12/30/11	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	4.00		62.00	I	
179263	12/30/11	000088	CHILDREN'S AID SOCIETY	JOHNSON, CAMRYN	8.00		124.00	I	
179264	12/23/11	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	3.00		46.50	I	
179265	12/30/11	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	23.00		356.50	I	
179266	12/23/11	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	3.00		46.50	I	
179267	12/30/11	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	23.00		356.50	I	
179268	12/30/11	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	24.00		372.00	I	
				-----	-----	-----	-----	-----	
				CUSTOMER	138.50	0.00	2,146.75		
				-----	-----	-----	-----	-----	
				CATEGORY	138.50	0.00	2,146.75		

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GHC GIRLING HEALTH CARE OF NY
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179269	12/30/11	000090	GIRLING HEALTH CARE OF NY	ALEKSANDROVA, S	18.00		234.00	I	
179270	12/30/11	000090	GIRLING HEALTH CARE OF NY	BHATT, JYOTI	39.75		516.75	I	
179271	12/30/11	000090	GIRLING HEALTH CARE OF NY	DIRADOURIAN, NI	168.00		2,184.00	I	
179272	12/30/11	000090	GIRLING HEALTH CARE OF NY	GOVERDOVSKIY, N	6.00		78.00	I	
179273	12/30/11	000090	GIRLING HEALTH CARE OF NY	JOHNSON, ROBERT	21.75		282.75	I	
179274	12/23/11	000090	GIRLING HEALTH CARE OF NY	KILIMLIAN, PEPR	5.00		65.00	I	
179275	12/30/11	000090	GIRLING HEALTH CARE OF NY	KILIMLIAN, PEPR	20.00		260.00	I	
179276	12/30/11	000090	GIRLING HEALTH CARE OF NY	SAK, FIRDWS	12.00		156.00	I	
179277	12/30/11	000090	GIRLING HEALTH CARE OF NY	THOMPSON, ORALI	83.50		1,085.50	I	
				-----	-----	-----	-----		
				CUSTOMER	374.00	0.00	4,862.00		
				-----	-----	-----	-----		
				CATEGORY	374.00	0.00	4,862.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179278	12/30/11	000096	JIBAJA, ROSEMARY	JIBAJA, ROSEMAR	168.00		2,676.00	I	
179279	12/30/11	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
179280	12/30/11	000143	ETTORE COPPOLA	COPPOLA, ETTORE	16.00		254.00	I	
179281	12/30/11	000145	LARRY EISENBERG	BERGER, TESS	53.00		848.50	I	
				CATEGORY	257.00	0.00	4,088.50		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 1/06/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179282	12/30/11	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		393.60	I	
				CATEGORY	30.00	0.00	393.60		

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REG NY NY						BILL WEEK ENDING 1/06/12			
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
179283	12/30/11	000151	MICHAEL SIANO	SIANO, ANDREW	20.00		270.00	I	
179284	12/30/11	002215	KEITH SALMON	LAWRANCE, LILLA	16.00		254.00	I	
179285	12/30/11	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
179286	12/30/11	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
179287	12/30/11	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	19.50		263.26	I	
179288	12/30/11	006337	STEPHEN EDEL	EDEL, CANDACE	60.00		942.00	I	
179289	12/30/11	007521	DOROTHY GILBERT	GILBERT, DOROTH	30.00		465.00	I	
179290	12/30/11	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
179291	12/30/11	007631	MICHAEL MAIRANO	MAIORANA, MICHE	11.75		190.94	I	
179292	12/30/11	008764	PATRICIA PHILION	GAFFNEY, FREDER	12.00		186.00	I	
179293	12/30/11	009036	MR. FERNANDO RIVERA	RIVERA, ALCIRA	9.00		139.50	I	
179294	12/30/11	009263	ALZHEIMER'S ASSOCIATION	VALENTIN, EVA	6.00		97.50	I	
179295	12/09/11	009453	PATRICIA RUECKER	RUECKHER, PATRI	3.00		46.50	I	
179296	12/30/11	009453	PATRICIA RUECKER	RUECKHER, PATRI	15.00		232.50	I	
				CUSTOMER	18.00	0.00	279.00		
179297	12/30/11	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
179298	12/30/11	009566	ELIZABETH CERNY	CERNY, ELIZABET	6.00		93.00	I	
179299	12/30/11	997760	MARASA, ANTONIO	MARASA, ANTONIO	6.00		81.00	I	
				CATEGORY	260.25	0.00	3,989.20		
				LOCATION	20,628.75	0.00	316,384.84		
				COMPANY	20,628.75	0.00	316,384.84		

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PAR PRIVATE
BILL WEEK ENDING 1/06/12

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