

RUN DATE 04/11/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0276 LOC 001 SUNNYSIDE CITYWIDE

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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 4/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190207	4/06/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
190208	1/27/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		52.40	I	
190209	2/03/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		52.40	I	
190210	4/06/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
190211	4/06/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	17.75		252.94	I	
190212	4/06/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		498.75	I	
190213	4/06/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
190214	4/06/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	16.00		228.00	I	
190215	4/06/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		57.00	I	
190216	4/06/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	8.00		114.00	I	
190217	4/06/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		57.00	I	
190218	4/06/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	5.00		71.25	I	
190219	4/06/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	27.00		384.75	I	
190220	4/06/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	1.00		200.00	I	
190221	4/06/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	6.00		1,200.00	I	
190222	1/06/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	4.00		52.40	I	
190223	4/06/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	4.00		57.00	I	
190224	4/06/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	29.00		413.25	I	
190225	1/27/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	7.00		91.70	I	
190226	4/06/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	20.00		285.00	I	
190227	4/06/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	115.00		1,638.75	I	
190228	4/06/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	35.00		498.75	I	
190229	4/06/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	5.00		71.26	I	
190230	4/06/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	12.00		171.00	I	
190231	4/06/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	64.00		912.00	I	
190232	4/06/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
190233	4/06/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	20.00		285.00	I	
190234	4/06/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
190235	4/06/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
190236	4/06/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
190237	4/06/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	40.00		570.00	I	
				CUSTOMER	605.75	0.00	9,910.35		
				CATEGORY	605.75	0.00	9,910.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190238	4/06/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	8.00		116.64	I	
190239	4/06/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	48.00		699.84	I	
190240	3/30/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
190241	4/06/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,166.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190242	4/06/12	000008	VISITING NURSE SERVICE	ACUNA, JOSE	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
190243	4/06/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	23.00		335.34	I	
190244	4/06/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	5.00		72.90	I	
190245	4/06/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	30.00		437.40	I	
190246	4/06/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	10.00		145.80	I	
190247	4/06/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	60.00		874.80	I	
190248	4/06/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	4.00		58.32	I	
190249	4/06/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	10.50		153.09	I	
190250	4/06/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				CUSTOMER	146.50	0.00	2,135.97		
				CATEGORY	146.50	0.00	2,135.97		

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190251	4/06/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	5.00		72.90	I	
190252	4/06/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	40.00		583.20	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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190253	4/06/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	6.00		87.48	I	
190254	4/06/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	31.00		451.98	I	
190255	4/06/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.00	0.00	831.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.00	0.00	831.06		

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190256	4/06/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		72.90	I	
190257	4/06/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		72.90	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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190258	4/06/12	000008	VISITING NURSE SERVICE	ALESSIU, AGRIPI	2.50		36.45	I	
				CATEGORY	2.50	0.00	36.45		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190259	4/06/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	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
190260	3/23/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	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
190261	4/06/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	8.00		116.64	I	
190262	4/06/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	45.25		659.75	I	
				CUSTOMER	53.25	0.00	776.39		
				CATEGORY	53.25	0.00	776.39		

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190263	4/06/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	8.00		116.64	I	
190264	4/06/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	48.00		699.84	I	
190265	4/06/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	8.00		116.64	I	
190266	4/06/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.00	0.00	1,632.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.00	0.00	1,632.96		

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190267	3/30/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	3.00		43.74	I	
190268	4/06/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	15.00		218.70	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190269	4/06/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	16.00		233.28	I	
190270	4/06/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	8.00		116.64	I	
190271	4/06/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	52.50		765.45	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.50	0.00	1,115.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.50	0.00	1,115.37		

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190272	4/06/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	12.00		174.96	I	
190273	4/06/12	000008	VISITING NURSE SERVICE	ARIAS, LEOPOLDI	6.00		87.48	I	
190274	4/06/12	000008	VISITING NURSE SERVICE	ARIAS, LEOPOLDI	36.00		524.88	I	
190275	4/06/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	6.00		87.48	I	
190276	4/06/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	39.25		572.27	I	
				CUSTOMER	99.25	0.00	1,447.07		
				CATEGORY	99.25	0.00	1,447.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190277	4/06/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	8.00		116.64	I	
190278	4/06/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	15.00		218.70	I	
190279	4/06/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.00	0.00	510.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.00	0.00	510.30		



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190280	3/30/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	1.00		174.96	I	
190281	4/06/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	1.00		174.96	I	
190282	4/06/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	33.29		645.75	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.29	0.00	995.67		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.29	0.00	995.67		

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190283	4/06/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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190284	4/06/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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190285	4/06/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		116.64	I	
190286	4/06/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	35.00		510.30	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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190287	4/06/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	5.00		72.90	I	
190288	4/06/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		364.50	I	
190289	4/06/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	8.00		116.64	I	
190290	4/06/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	48.00		699.84	I	
190291	4/06/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	5.00		72.90	I	
190292	4/06/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	42.00		612.36	I	
190293	4/06/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		102.06	I	
190294	4/06/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	34.50		503.02	I	
				CUSTOMER	174.50	0.00	2,544.22		
				CATEGORY	174.50	0.00	2,544.22		

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190295	4/06/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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190296	4/06/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	20.00		291.60	I	
190297	4/06/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	131.00		1,909.98	I	
				CUSTOMER	151.00	0.00	2,201.58		
				CATEGORY	151.00	0.00	2,201.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190298	4/06/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		



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190299	4/06/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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190300	4/06/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	29.50		430.11	I	
				CATEGORY	29.50	0.00	430.11		

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190301	4/06/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	40.00		583.20	I	
190302	4/06/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.25		295.25	I	
				CUSTOMER	60.25	0.00	878.45		
				CATEGORY	60.25	0.00	878.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190303	4/06/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190304	4/06/12	000008	VISITING NURSE SERVICE	BLUMENTHAL, EST	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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190305	4/06/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	25.75		375.44	I	
				CATEGORY	25.75	0.00	375.44		

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190306	4/06/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	12.00		174.96	I	
190307	4/06/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	7.00		102.06	I	
190308	4/06/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.00	0.00	889.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.00	0.00	889.38		

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190309	4/06/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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190310	4/06/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	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
190311	4/06/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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190312	3/30/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	18.00		262.44	I	
190313	4/06/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	5.00		72.90	I	
190314	4/06/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.00	0.00	772.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.00	0.00	772.74		

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190315	3/30/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	18.00		262.44	I	
190316	4/06/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	9.00		131.22	I	
190317	4/06/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	45.00		656.10	I	
190318	4/06/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
190319	4/06/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	8.00		116.64	I	
190320	4/06/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	137.00	0.00	1,997.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	137.00	0.00	1,997.46		

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190321	4/06/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	8.00		116.64	I	
190322	4/06/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	50.00		729.00	I	
				CUSTOMER	58.00	0.00	845.64		
				CATEGORY	58.00	0.00	845.64		

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190323	4/06/12	000008	VISITING NURSE SERVICE	CABA, PURA	8.00		116.64	I	
190324	4/06/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	10.00		145.80	I	
190325	4/06/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	59.50		867.51	I	
190326	4/06/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	8.00		116.64	I	
190327	4/06/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	39.25		572.27	I	
190328	4/06/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	6.00		87.48	I	
190329	4/06/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	36.00		524.88	I	
					-----	-----	-----	-----	-----
					CUSTOMER	166.75	0.00	2,431.22	
					-----	-----	-----	-----	-----
					CATEGORY	166.75	0.00	2,431.22	

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190330	4/06/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	9.00		131.22	I	
190331	4/06/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	54.00		787.32	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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190332	4/06/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	8.00		116.64	I	
190333	4/06/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		



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190334	4/06/12	000008	VISITING NURSE SERVICE	CANDIDO, ELENA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190335	4/06/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	6.00		87.48	I	
190336	4/06/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	36.00		524.88	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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190337	4/06/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	12.00		174.96	I	
190338	4/06/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	72.00		1,049.76	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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190339	4/06/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	10.00		145.80	I	
190340	4/06/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	46.25		674.33	I	
				CUSTOMER	56.25	0.00	820.13		
				CATEGORY	56.25	0.00	820.13		

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190341	4/06/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	7.00		102.06	I	
190342	4/06/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	48.00		699.84	I	
190343	4/06/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	6.00		87.48	I	
190344	4/06/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	32.50		473.85	I	
190345	4/06/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	20.00		291.60	I	
190346	4/06/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	125.50	0.00	1,829.79		
				-----	-----	-----	-----	-----	-----
				CATEGORY	125.50	0.00	1,829.79		

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190347	4/06/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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190348	3/30/12	000008	VISITING NURSE SERVICE	CARSON, GERTRUD	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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190349	4/06/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	8.00		116.64	I	
190350	4/06/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		



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190351	4/06/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	15.00		218.70	I	
190352	4/06/12	000008	VISITING NURSE SERVICE	CARUSO, MARIANN	6.00		87.48	I	
190353	4/06/12	000008	VISITING NURSE SERVICE	CASTANO, MARIA	3.00		43.74	I	
190354	4/06/12	000008	VISITING NURSE SERVICE	CASTANO, MARIA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	437.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	437.40		

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190355	4/06/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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190356	4/06/12	000008	VISITING NURSE SERVICE	CELIO, MARION	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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190357	4/06/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	6.00		87.48	I	
190358	4/06/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	18.00		262.44	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190359	4/06/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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190360	4/06/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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190361	4/06/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	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
190362	4/06/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	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
190363	4/06/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190364	4/06/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	8.00		116.64	I	
190365	4/06/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	23.50		342.63	I	
190366	4/06/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
190367	4/06/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	1.00		14.58	I	
190368	4/06/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	20.00		291.60	I	
				CUSTOMER	92.50	0.00	1,348.65		
				CATEGORY	92.50	0.00	1,348.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190369	4/06/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	8.00		116.64	I	
190370	4/06/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	48.00		699.84	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
190371	4/06/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190372	4/06/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	12.00		174.96	I	
190373	4/06/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	9.00		131.22	I	
190374	4/06/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	6.00		87.48	I	
190375	4/06/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.00		524.88	I	
190376	4/06/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	1.00		14.58	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190377	4/06/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	24.00		349.92	I	
190378	4/06/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	144.00		2,099.52	I	
				CUSTOMER	168.00	0.00	2,449.44		
				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
190379	4/06/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190380	4/06/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190381	4/06/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190382	2/03/12	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	5.00		72.90	I	
190383	4/06/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	15.75		229.64	I	
				CUSTOMER	20.75	0.00	302.54		
				CATEGORY	20.75	0.00	302.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190384	4/06/12	000008	VISITING NURSE SERVICE	COX, PETRA	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
190385	4/06/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	7.00		102.06	I	
190386	4/06/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	29.00		422.82	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
190387	4/06/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190388	4/06/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	5.00		72.90	I	
190389	4/06/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	8.00		116.64	I	
190390	4/06/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	48.00		699.84	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
190391	4/06/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	6.00		87.48	I	
190392	4/06/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	36.50		532.17	I	
				CUSTOMER	42.50	0.00	619.65		
				CATEGORY	42.50	0.00	619.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190393	4/06/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190394	4/06/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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190395	4/06/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	24.00		349.92	I	
190396	4/06/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	4.00		58.32	I	
190397	4/06/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	34.00		495.72	I	
190398	4/06/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	5.00		72.90	I	
190399	4/06/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	30.75		448.34	I	
				CUSTOMER	97.75	0.00	1,425.20		
				CATEGORY	97.75	0.00	1,425.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190400	4/06/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
190401	3/16/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
190402	3/30/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
190403	4/06/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
190404	4/06/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190405	4/06/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	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
190406	4/06/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190407	4/06/12	000008	VISITING NURSE SERVICE	DERISE, JEROME	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
190408	4/06/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
190409	4/06/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	33.25		484.80	I	
190410	4/06/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.25	0.00	1,038.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.25	0.00	1,038.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190411	4/06/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		



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190412	4/06/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	6.00		87.48	I	
190413	4/06/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	30.00		437.40	I	
190414	4/06/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	6.00		87.48	I	
190415	4/06/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	72.00	0.00	1,049.76		
					-----	-----	-----		-----
				CATEGORY	72.00	0.00	1,049.76		

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190416	4/06/12	000008	VISITING NURSE SERVICE	DIELE, MARIE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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190417	4/06/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	10.00		145.80	I	
190418	4/06/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	57.50		838.35	I	
190419	4/06/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	36.00		524.88	I	
190420	4/06/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	119.50	0.00	1,742.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	119.50	0.00	1,742.31		

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190421	4/06/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	7.00		102.06	I	
190422	4/06/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	46.75		681.62	I	
190423	4/06/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	5.00		72.90	I	
190424	4/06/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.75	0.00	1,264.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.75	0.00	1,264.82		

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190425	4/06/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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190426	4/06/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	4.00		58.32	I	
190427	4/06/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	39.00		568.62	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190428	4/06/12	000008	VISITING NURSE SERVICE	ELGAWLY, NADIA	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
190429	4/06/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



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190430	4/06/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	18.00		262.44	I	
190431	4/06/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	9.00		131.22	I	
190432	4/06/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190433	4/06/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	8.00		116.64	I	
190434	4/06/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	48.00		699.84	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
190435	4/06/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	10.50		153.10	I	
				CATEGORY	10.50	0.00	153.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190436	4/06/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190437	4/06/12	000008	VISITING NURSE SERVICE	FARO, VIRGINIA	2.50		36.45	I	
190438	4/06/12	000008	VISITING NURSE SERVICE	FARO, VIRGINIA	3.00		43.74	I	
				CUSTOMER	5.50	0.00	80.19		
				CATEGORY	5.50	0.00	80.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190439	4/06/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	8.00		116.64	I	
190440	4/06/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	39.75		579.56	I	
				CUSTOMER	47.75	0.00	696.20		
				CATEGORY	47.75	0.00	696.20		

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190441	4/06/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190442	4/06/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	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
190443	3/30/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	6.00		87.48	I	
190444	4/06/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	31.75		462.92	I	
				CUSTOMER	37.75	0.00	550.40		
				CATEGORY	37.75	0.00	550.40		

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190445	4/06/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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190446	4/06/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	32.00		466.56	I	
190447	4/06/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	20.00		291.60	I	
				CUSTOMER	52.00	0.00	758.16		
				CATEGORY	52.00	0.00	758.16		

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190448	4/06/12	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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190449	4/06/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	5.00		72.90	I	
190450	4/06/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	30.00		437.40	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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190451	4/06/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	8.00		116.64	I	
190452	4/06/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		

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190453	4/06/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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190454	4/06/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	6.00		87.48	I	
190455	4/06/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	32.00		466.56	I	
190456	4/06/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	5.00		72.90	I	
190457	4/06/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.34		



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190458	4/06/12	000008	VISITING NURSE SERVICE	GAID, ASILA	5.00		72.90	I	
190459	4/06/12	000008	VISITING NURSE SERVICE	GAID, ASILA	30.00		437.40	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
190460	3/02/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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190461	4/06/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	5.00		72.90	I	
190462	4/06/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	35.75		521.24	I	
190463	4/06/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	6.00		87.48	I	
190464	4/06/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	36.00		524.88	I	
190465	4/06/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CUSTOMER	91.75	0.00	1,337.72		
				CATEGORY	91.75	0.00	1,337.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190466	4/06/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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190467	4/06/12	000008	VISITING NURSE SERVICE	GALSTIAN, DJOUL	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
190468	3/30/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
190469	4/06/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	12.00		174.96	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190470	4/06/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	4.50		65.61	I	
190471	4/06/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	38.00		554.04	I	
				CUSTOMER	42.50	0.00	619.65		
				CATEGORY	42.50	0.00	619.65		

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190472	4/06/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	8.00		116.64	I	
190473	4/06/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	48.00		699.84	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
190474	4/06/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
190475	4/06/12	000008	VISITING NURSE SERVICE	GARY, MIKE	13.75		200.48	I	
190476	4/06/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.75	0.00	1,104.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.75	0.00	1,104.44		

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190477	4/06/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	7.00		102.06	I	
190478	4/06/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	35.00		510.30	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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190479	4/06/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	6.75		98.42	I	
190480	4/06/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	39.50		575.91	I	
				CUSTOMER	46.25	0.00	674.33		
				CATEGORY	46.25	0.00	674.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190481	4/06/12	000008	VISITING NURSE SERVICE	GIUNTA, MADELIN	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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190482	4/06/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	8.00		116.64	I	
190483	4/06/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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190484	4/06/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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190485	4/06/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
190486	4/06/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	25.00		364.50	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190487	4/06/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	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
190488	4/06/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190489	4/06/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	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
190490	4/06/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
190491	4/06/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		43.74	I	
190492	4/06/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	39.00	0.00	568.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190493	3/16/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
190494	3/30/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
190495	4/06/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
190496	4/06/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
190497	4/06/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	32.00		466.56	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190498	4/06/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
190499	4/06/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	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
190500	4/06/12	000008	VISITING NURSE SERVICE	GUERRA, ANSELMA	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
190501	4/06/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	12.00		174.96	I	
190502	4/06/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	72.00		1,049.76	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190503	4/06/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	6.00		87.48	I	
190504	4/06/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	30.00		437.40	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
190505	4/06/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	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
190506	4/06/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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190507	4/06/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	8.00		116.64	I	
190508	4/06/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	48.00		699.84	I	
190509	4/06/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	6.00		87.48	I	
190510	4/06/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	36.00		524.88	I	
					-----	-----	-----	-----	-----
				CUSTOMER	98.00	0.00	1,428.84		
					-----	-----	-----	-----	-----
				CATEGORY	98.00	0.00	1,428.84		

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190511	4/06/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	6.00		87.48	I	
190512	4/06/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	24.00		349.92	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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190513	4/06/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
190514	4/06/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	36.00		524.88	I	
				CUSTOMER	66.00	0.00	962.28		
				CATEGORY	66.00	0.00	962.28		

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190515	4/06/12	000008	VISITING NURSE SERVICE	HOWARD, FRANCIS	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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190516	4/06/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	5.00		72.90	I	
190517	4/06/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	35.00		510.30	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190518	4/06/12	000008	VISITING NURSE SERVICE	IANNELLO, ROSE	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
190519	3/30/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	4.00		58.32	I	
190520	4/06/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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190521	4/06/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	5.00		72.90	I	
190522	4/06/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	40.00		583.20	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190523	4/06/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	7.00		102.06	I	
190524	4/06/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	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
190525	4/06/12	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	12.50		182.25	I	
				CATEGORY	12.50	0.00	182.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190526	4/06/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190527	3/23/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	8.00		116.64	I	
190528	4/06/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	5.75		83.84	I	
190529	4/06/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.75	0.00	783.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.75	0.00	783.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190530	3/23/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	5.00		72.90	I	
190531	4/06/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	10.00		145.80	I	
190532	4/06/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	19.00	0.00	277.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190533	4/06/12	000008	VISITING NURSE SERVICE	JASKOWSKI, GEN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		



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190534	4/06/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	11.00		160.38	I	
190535	4/06/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	43.75		637.88	I	
190536	4/06/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	4.00		58.32	I	
190537	4/06/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.75	0.00	1,148.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.75	0.00	1,148.18		

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190538	4/06/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	9.50		138.51	I	
190539	4/06/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	56.50		823.77	I	
					-----	-----	-----		-----
				CUSTOMER	66.00	0.00	962.28		
					-----	-----	-----		-----
				CATEGORY	66.00	0.00	962.28		

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190540	4/06/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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190541	4/06/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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190542	4/06/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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190543	4/06/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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190544	4/06/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	24.50		357.22	I	
190545	4/06/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	7.00		102.06	I	
190546	4/06/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.50	0.00	969.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.50	0.00	969.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190547	4/06/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190548	4/06/12	000008	VISITING NURSE SERVICE	KAUR, SARD	8.00		116.64	I	
190549	4/06/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	6.00		87.48	I	
190550	4/06/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	40.00		583.20	I	
190551	4/06/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	1,020.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.00	0.00	1,020.60		

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190552	4/06/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	11.50		167.67	I	
				CATEGORY	11.50	0.00	167.67		

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190553	4/06/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	48.00		699.84	I	
190554	4/06/12	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	10.00		145.80	I	
190555	4/06/12	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	54.25		790.97	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.25	0.00	1,636.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.25	0.00	1,636.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190556	4/06/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	8.00		116.64	I	
190557	4/06/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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190558	4/06/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	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
190559	4/06/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		116.64	I	
190560	4/06/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	40.00		583.20	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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190561	3/09/12	000008	VISITING NURSE SERVICE	LEE, HEE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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190562	3/30/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	4.00		58.32	I	
190563	4/06/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	4.00		58.32	I	
190564	4/06/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		291.60	I	
190565	4/06/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	15.75		229.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.75	0.00	637.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.75	0.00	637.88		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190566	4/06/12	000008	VISITING NURSE SERVICE	LEVENDIS, GEORG	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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190567	4/06/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	8.00		116.64	I	
190568	4/06/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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190569	4/06/12	000008	VISITING NURSE SERVICE	LIMANDRI, FRANC	8.00		116.64	I	
190570	4/06/12	000008	VISITING NURSE SERVICE	LIMANDRI, FRANC	46.75		681.62	I	
190571	4/06/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	4.00		58.32	I	
190572	4/06/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	15.50		225.99	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.25	0.00	1,082.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.25	0.00	1,082.57		

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190573	4/06/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190574	4/06/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	13.50		196.83	I	
				CATEGORY	13.50	0.00	196.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190575	3/30/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
190576	4/06/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
190577	4/06/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
190578	4/06/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		87.48	I	
190579	4/06/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	36.00		524.88	I	
				CUSTOMER	98.00	0.00	1,428.84		
				CATEGORY	98.00	0.00	1,428.84		

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190580	4/06/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	10.00		145.80	I	
190581	4/06/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	60.00		874.80	I	
				CUSTOMER	70.00	0.00	1,020.60		
				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
190582	4/06/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	23.50		342.63	I	
				CATEGORY	23.50	0.00	342.63		



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190583	4/06/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	5.00		72.90	I	
190584	4/06/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	30.00		437.40	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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190585	3/30/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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190586	4/06/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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190587	3/23/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	6.00		87.48	I	
190588	4/06/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	6.00		87.48	I	
190589	4/06/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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190590	4/06/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	10.00		145.80	I	
190591	4/06/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	60.00		874.80	I	
				CUSTOMER	70.00	0.00	1,020.60		
				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
190592	4/06/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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190593	4/06/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.50		284.32	I	
190594	4/06/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	49.50	0.00	721.72		
					-----	-----	-----		-----
				CATEGORY	49.50	0.00	721.72		

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190595	4/06/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	8.00		116.64	I	
190596	4/06/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	33.00		481.14	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		



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190597	4/06/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	12.00		174.96	I	
190598	4/06/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	72.00		1,049.76	I	
190599	4/06/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	18.75		273.38	I	
190600	4/06/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	11.00		160.38	I	
190601	4/06/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	66.00		962.28	I	
				CUSTOMER	179.75	0.00	2,620.76		
				CATEGORY	179.75	0.00	2,620.76		

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190602	3/09/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	6.50		94.77	I	
190603	4/06/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	8.00		116.64	I	
190604	4/06/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	47.50		692.55	I	
190605	3/09/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	3.00		43.74	I	
190606	3/30/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	4.00		58.32	I	
190607	4/06/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	4.00		58.32	I	
190608	4/06/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	23.50		342.63	I	
					-----	-----	-----	-----	-----
					CUSTOMER	96.50	0.00	1,406.97	
					-----	-----	-----	-----	-----
					CATEGORY	96.50	0.00	1,406.97	

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190609	4/06/12	000008	VISITING NURSE SERVICE	MARINO, ANN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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190610	4/06/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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190611	4/06/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	3.50		51.03	I	
190612	4/06/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	44.00		641.52	I	
					-----	-----	-----		-----
				CUSTOMER	47.50	0.00	692.55		
					-----	-----	-----		-----
				CATEGORY	47.50	0.00	692.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190613	4/06/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	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
190614	4/06/12	000008	VISITING NURSE SERVICE	MARTIN, GRISELA	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
190615	4/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		



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190616	4/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	10.00		145.80	I	
190617	4/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	59.25		863.87	I	
					-----	-----	-----		-----
				CUSTOMER	69.25	0.00	1,009.67		
					-----	-----	-----		-----
				CATEGORY	69.25	0.00	1,009.67		

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190618	4/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
190619	3/30/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
190620	4/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
190621	4/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	29.50		430.11	I	
190622	4/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	12.00		174.96	I	
190623	4/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	72.00		1,049.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	155.50	0.00	2,267.19		
				-----	-----	-----	-----	-----	-----
				CATEGORY	155.50	0.00	2,267.19		

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190624	4/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	3.75		54.68	I	
190625	4/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	33.75		492.08	I	
				CUSTOMER	37.50	0.00	546.76		
				CATEGORY	37.50	0.00	546.76		

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190626	4/06/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	10.00		145.80	I	
190627	4/06/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	50.00		729.00	I	
190628	4/06/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	9.00		131.22	I	
190629	4/06/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	54.00		787.32	I	
190630	4/06/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	24.00		349.92	I	
190631	4/06/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	132.00		1,924.56	I	
190632	4/06/12	000008	VISITING NURSE SERVICE	MCDUFFY, ALOMA	3.00		43.74	I	
					-----	-----	-----	-----	-----
					CUSTOMER	282.00	0.00	4,111.56	
					-----	-----	-----	-----	-----
					CATEGORY	282.00	0.00	4,111.56	

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190633	4/06/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	8.00		116.64	I	
190634	4/06/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	40.00		583.20	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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190635	4/06/12	000008	VISITING NURSE SERVICE	MCPARTLAND, PHI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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190636	4/06/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	16.00		233.28	I	
190637	4/06/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		58.32	I	
190638	4/06/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	26.00		379.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.00	0.00	670.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.00	0.00	670.68		

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190639	4/06/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	39.00		568.63	I	
				CATEGORY	39.00	0.00	568.63		



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190640	4/06/12	000008	VISITING NURSE SERVICE	MELILLO, GRACE	4.00		58.32	I	
190641	4/06/12	000008	VISITING NURSE SERVICE	MELILLO, GRACE	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190642	4/06/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	15.25		222.35	I	
				CATEGORY	15.25	0.00	222.35		

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190643	4/06/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	9.00		131.22	I	
190644	4/06/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	62.00		903.96	I	
				CUSTOMER	71.00	0.00	1,035.18		
				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
190645	4/06/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	4.00		58.32	I	
190646	4/06/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	23.00		335.34	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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190647	4/06/12	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
190648	4/06/12	000008	VISITING NURSE SERVICE	MEYERS, BEATRIC	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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190649	4/06/12	000008	VISITING NURSE SERVICE	MILEO, MARY	4.00		58.32	I	
190650	4/06/12	000008	VISITING NURSE SERVICE	MILEO, MARY	24.00		349.92	I	
190651	4/06/12	000008	VISITING NURSE SERVICE	MOLINA, ANA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	34.00	0.00	495.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	34.00	0.00	495.72		

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190652	4/06/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		



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190653	4/06/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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190654	4/06/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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190655	4/06/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	5.00		72.90	I	
190656	4/06/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		437.40	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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190657	4/06/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	4.00		58.32	I	
190658	4/06/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	31.00		451.98	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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190659	4/06/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	12.00		174.96	I	
190660	4/06/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	70.75		1,031.54	I	
190661	4/06/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	7.25		105.71	I	
190662	3/23/12	000008	VISITING NURSE SERVICE	MUSHIYEVA, RIVA	1.00		14.58	I	
					-----	-----	-----		-----
				CUSTOMER	91.00	0.00	1,326.79		
					-----	-----	-----		-----
				CATEGORY	91.00	0.00	1,326.79		

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190663	4/06/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	6.00		87.48	I	
190664	4/06/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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190665	4/06/12	000008	VISITING NURSE SERVICE	NAVARRO, 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
190666	4/06/12	000008	VISITING NURSE SERVICE	NEIRA, MARIO	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		



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190667	4/06/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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190668	4/06/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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190669	4/06/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	7.00		102.06	I	
190670	4/06/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	41.50		605.07	I	
					-----	-----	-----		-----
				CUSTOMER	48.50	0.00	707.13		
					-----	-----	-----		-----
				CATEGORY	48.50	0.00	707.13		

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190671	4/06/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		131.22	I	
190672	4/06/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	52.25		761.81	I	
				CUSTOMER	61.25	0.00	893.03		
				CATEGORY	61.25	0.00	893.03		

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190673	4/06/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	36.00		524.88	I	
190674	4/06/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	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
190675	4/06/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	21.50		313.47	I	
190676	4/06/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	33.50		488.43	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190677	4/06/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	7.00		102.06	I	
190678	4/06/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	41.75		608.72	I	
190679	4/06/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	4.00		58.32	I	
190680	4/06/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	38.75		564.98	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.50	0.00	1,334.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.50	0.00	1,334.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190681	4/06/12	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		



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190682	4/06/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	5.00		72.90	I	
190683	4/06/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	11.00		160.38	I	
190684	4/06/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.00	0.00	349.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.00	0.00	349.92		

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190685	4/06/12	000008	VISITING NURSE SERVICE	OTINIANO, ALBER	3.00		43.74	I	
190686	4/06/12	000008	VISITING NURSE SERVICE	OTINIANO, ALBER	6.00		87.48	I	
190687	4/06/12	000008	VISITING NURSE SERVICE	PALACIOS, MARGA	11.25		164.03	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	20.25	0.00	295.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	20.25	0.00	295.25		

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190688	4/06/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	34.75		506.67	I	
190689	4/06/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
190690	4/06/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
190691	4/06/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.75	0.00	1,366.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.75	0.00	1,366.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190692	4/06/12	000008	VISITING NURSE SERVICE	PARK, SUNG	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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190693	4/06/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	6.00		87.48	I	
190694	4/06/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	32.75		477.50	I	
190695	4/06/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.75	0.00	929.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.75	0.00	929.48		

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190696	4/06/12	000008	VISITING NURSE SERVICE	PENARANDA, CARM	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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190697	3/23/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		102.06	I	
190698	3/30/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		102.06	I	
190699	4/06/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		102.06	I	
190700	4/06/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	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
190701	4/06/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	6.00		87.48	I	
190702	4/06/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	35.00		510.30	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		



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190703	4/06/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	6.00		87.48	I	
190704	4/06/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	29.75		433.76	I	
190705	4/06/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.75	0.00	958.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.75	0.00	958.64		

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190706	4/06/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	5.00		72.90	I	
190707	4/06/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	29.75		433.76	I	
				CUSTOMER	34.75	0.00	506.66		
				CATEGORY	34.75	0.00	506.66		

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190708	4/06/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	40.00		583.20	I	
190709	4/06/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
190710	3/09/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	10.00		145.80	I	
190711	4/06/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.00	0.00	1,137.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.00	0.00	1,137.24		

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190712	4/06/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	5.75		83.84	I	
190713	4/06/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	35.75		521.24	I	
				CUSTOMER	41.50	0.00	605.08		
				CATEGORY	41.50	0.00	605.08		

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190714	4/06/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	6.00		87.48	I	
190715	4/06/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	30.00		437.40	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
190716	4/06/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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190717	4/06/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	2.00		29.16	I	
190718	4/06/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	20.75		302.54	I	
190719	3/23/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	6.00		87.48	I	
190720	4/06/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	6.00		87.48	I	
190721	4/06/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	7.00		102.06	I	
190722	4/06/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.75	0.00	1,046.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.75	0.00	1,046.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190723	4/06/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	7.00		102.06	I	
190724	4/06/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	42.00		612.36	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190725	4/06/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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190726	4/06/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	4.00		58.32	I	
190727	4/06/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	39.00		568.62	I	
190728	4/06/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	25.25		368.15	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.25	0.00	995.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.25	0.00	995.09		

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190729	4/06/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	5.00		72.90	I	
190730	4/06/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	15.50		226.00	I	
				CUSTOMER	20.50	0.00	298.90		
				CATEGORY	20.50	0.00	298.90		

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190731	4/06/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
190732	4/06/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	20.00		291.60	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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190733	4/06/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	2.50		36.45	I	
				CATEGORY	2.50	0.00	36.45		

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190734	4/06/12	000008	VISITING NURSE SERVICE	REINA, JOSE	16.00		233.28	I	
190735	4/06/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	4.00		58.32	I	
190736	4/06/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	18.00		262.45	I	
				-----	-----	-----	-----		-----
				CUSTOMER	38.00	0.00	554.05		
				-----	-----	-----	-----		-----
				CATEGORY	38.00	0.00	554.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190737	4/06/12	000008	VISITING NURSE SERVICE	RICHINS, MARY	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
190738	4/06/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		



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190739	4/06/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	8.00		116.64	I	
190740	4/06/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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190741	4/06/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	20.00		291.60	I	
190742	4/06/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190743	4/06/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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190744	4/06/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	4.00		58.32	I	
190745	4/06/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	24.00		349.92	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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190746	4/06/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	36.50		532.18	I	
190747	4/06/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	4.00		58.32	I	
				CUSTOMER	40.50	0.00	590.50		
				CATEGORY	40.50	0.00	590.50		

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190748	4/06/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	7.00		102.06	I	
190749	4/06/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	42.00		612.36	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190750	4/06/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	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
190751	3/23/12	000008	VISITING NURSE SERVICE	RODDA, ADILIA	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190752	3/02/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	5.00		72.90	I	
190753	4/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	10.00		145.80	I	
190754	4/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	6.00		87.48	I	
190755	4/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	39.00	0.00	568.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	39.00	0.00	568.62		

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190756	4/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	12.00		174.96	I	
190757	4/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	71.00		1,035.18	I	
				CUSTOMER	83.00	0.00	1,210.14		
				CATEGORY	83.00	0.00	1,210.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190758	4/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	24.25		353.57	I	
				CATEGORY	24.25	0.00	353.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190759	4/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	7.00		102.06	I	
190760	4/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	21.00		306.18	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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190761	4/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	5.00		72.90	I	
190762	4/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	38.00		554.04	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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190763	4/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	8.00		116.64	I	
190764	4/06/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	37.00		539.46	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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190765	4/06/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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190766	4/06/12	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	6.00		87.48	I	
190767	4/06/12	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	27.75		404.60	I	
				CUSTOMER	33.75	0.00	492.08		
				CATEGORY	33.75	0.00	492.08		



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190768	4/06/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	8.00		116.64	I	
190769	4/06/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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190770	4/06/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	8.00		116.64	I	
190771	4/06/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	48.00		699.84	I	
190772	4/06/12	000008	VISITING NURSE SERVICE	ROSA, ANA	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,180.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,180.98		

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190773	4/06/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		116.64	I	
190774	4/06/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		

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190775	4/06/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
190776	4/06/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	5.75		83.84	I	
190777	4/06/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	30.00		437.40	I	
190778	4/06/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.75	0.00	1,119.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.75	0.00	1,119.02		

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190779	4/06/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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190780	4/06/12	000008	VISITING NURSE SERVICE	RUEDA, INES	6.00		87.48	I	
190781	4/06/12	000008	VISITING NURSE SERVICE	RUEDA, INES	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	46.00	0.00	670.68		
					-----	-----	-----		-----
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190782	4/06/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.50		94.77	I	
				CATEGORY	6.50	0.00	94.77		

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190783	4/06/12	000008	VISITING NURSE SERVICE	RUSO, MONICA	10.00		145.80	I	
190784	4/06/12	000008	VISITING NURSE SERVICE	RUSO, MONICA	60.00		874.80	I	
					-----	-----	-----		
				CUSTOMER	70.00	0.00	1,020.60		
					-----	-----	-----		
				CATEGORY	70.00	0.00	1,020.60		



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190785	4/06/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	8.25		120.29	I	
190786	3/23/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		160.38	I	
190787	4/06/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		160.38	I	
190788	4/06/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	66.00		962.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.25	0.00	1,403.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.25	0.00	1,403.33		

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190789	4/06/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	6.00		87.48	I	
190790	4/06/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	30.00		437.40	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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190791	4/06/12	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	12.00		174.96	I	
190792	4/06/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	16.00		233.28	I	
190793	4/06/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	7.00		102.06	I	
190794	4/06/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.00	0.00	1,122.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.00	0.00	1,122.66		

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190795	4/06/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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190796	4/06/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	3.00		43.74	I	
190797	4/06/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	23.75		346.28	I	
				CUSTOMER	26.75	0.00	390.02		
				CATEGORY	26.75	0.00	390.02		

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190798	4/06/12	000008	VISITING NURSE SERVICE	SCALA, CATHERIN	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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190799	4/06/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	8.00		116.64	I	
190800	4/06/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	48.50		707.13	I	
190801	3/16/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		87.48	I	
190802	4/06/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	1.00		14.58	I	
190803	4/06/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.00		437.40	I	
				CUSTOMER	93.50	0.00	1,363.23		
				CATEGORY	93.50	0.00	1,363.23		

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190804	4/06/12	000008	VISITING NURSE SERVICE	SEO, INJA	1.00		14.58	I	
190805	4/06/12	000008	VISITING NURSE SERVICE	SEO, INJA	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	31.00	0.00	451.98		
					-----	-----	-----		-----
				CATEGORY	31.00	0.00	451.98		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190806	4/06/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	8.00		116.64	I	
190807	4/06/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	48.00		699.84	I	
190808	4/06/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	8.00		116.64	I	
190809	4/06/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	47.00		685.26	I	
190810	4/06/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	7.00		102.06	I	
190811	4/06/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	28.00		408.24	I	
				-----	-----	-----	-----		
				CUSTOMER	146.00	0.00	2,128.68		
				-----	-----	-----	-----		
				CATEGORY	146.00	0.00	2,128.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190812	3/30/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	16.75		244.22	I	
190813	4/06/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	29.75		433.76	I	
				CUSTOMER	46.50	0.00	677.98		
				CATEGORY	46.50	0.00	677.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190814	4/06/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190815	4/06/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	6.00		87.48	I	
190816	4/06/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190817	4/06/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
190818	4/06/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190819	4/06/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	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
190820	4/06/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	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
190821	4/06/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190822	4/06/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	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
190823	4/06/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	12.00		174.96	I	
190824	4/06/12	000008	VISITING NURSE SERVICE	STAMATIADES, ME	11.75		171.32	I	
				CUSTOMER	23.75	0.00	346.28		
				CATEGORY	23.75	0.00	346.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190825	4/06/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	8.00		116.64	I	
190826	4/06/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	47.25		688.91	I	
				CUSTOMER	55.25	0.00	805.55		
				CATEGORY	55.25	0.00	805.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190827	4/06/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	3.00		43.74	I	
190828	4/06/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	18.00		262.44	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190829	4/06/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	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
190830	4/06/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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190831	4/06/12	000008	VISITING NURSE SERVICE	STERLING, MARGA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190832	4/06/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	6.00		87.48	I	
190833	4/06/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	24.50		357.21	I	
190834	4/06/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	6.00		87.48	I	
190835	4/06/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.50	0.00	969.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.50	0.00	969.57		



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190836	4/06/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	4.00		58.32	I	
190837	4/06/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	16.00		233.28	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
190838	4/06/12	000008	VISITING NURSE SERVICE	SULLIVAN, MADAL	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
190839	4/06/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	8.00		116.64	I	
190840	4/06/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	66.00		962.30	I	
				CUSTOMER	74.00	0.00	1,078.94		
				CATEGORY	74.00	0.00	1,078.94		

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190841	4/06/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	8.00		116.64	I	
190842	4/06/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	47.00		685.26	I	
190843	4/06/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.00	0.00	976.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.00	0.00	976.86		

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190844	4/06/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	6.00		87.48	I	
190845	4/06/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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190846	4/06/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	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
190847	4/06/12	000008	VISITING NURSE SERVICE	TERRERO, RAMONI	9.00		131.22	I	
190848	4/06/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	8.00		116.64	I	
190849	4/06/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.00	0.00	831.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.00	0.00	831.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190850	4/06/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	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
190851	4/06/12	000008	VISITING NURSE SERVICE	THEN, MARIA	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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190852	4/06/12	000008	VISITING NURSE SERVICE	THOMPSON, WILLI	3.25		47.39	I	
				CATEGORY	3.25	0.00	47.39		

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190853	4/06/12	000008	VISITING NURSE SERVICE	TINOCO, INES	7.00		102.06	I	
190854	4/06/12	000008	VISITING NURSE SERVICE	TINOCO, INES	35.00		510.30	I	
190855	4/06/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	20.00		291.60	I	
190856	4/06/12	000008	VISITING NURSE SERVICE	TORO, PURA	12.00		174.96	I	
190857	4/06/12	000008	VISITING NURSE SERVICE	TORO, PURA	72.00		1,049.76	I	
				CUSTOMER	146.00	0.00	2,128.68		
				CATEGORY	146.00	0.00	2,128.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190858	4/06/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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190859	4/06/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	10.00		145.80	I	
190860	4/06/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	60.00		874.80	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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190861	4/06/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		87.48	I	
190862	4/06/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		524.88	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190863	4/06/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	34.50		503.02	I	
				CATEGORY	34.50	0.00	503.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190864	3/30/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
190865	4/06/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
190866	4/06/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		116.64	I	
190867	4/06/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	48.00		699.84	I	
190868	4/06/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	8.00		116.64	I	
190869	4/06/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	48.00		699.84	I	
190870	4/06/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	0.83		145.22	I	
190871	4/06/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	5.00		874.80	I	
				CUSTOMER	157.83	0.00	3,236.18		
				CATEGORY	157.83	0.00	3,236.18		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190872	4/06/12	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		72.90	I	
190873	4/06/12	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		437.40	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
190874	4/06/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190875	4/06/12	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	3.75		54.68	I	
190876	4/06/12	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	40.00		583.20	I	
				CUSTOMER	43.75	0.00	637.88		
				CATEGORY	43.75	0.00	637.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190877	4/06/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190878	4/06/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	5.75		83.84	I	
190879	4/06/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	6.00		87.48	I	
190880	4/06/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	4.00		58.32	I	
190881	4/06/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	24.00		349.92	I	
190882	4/06/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
190883	4/06/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	15.00		218.70	I	
190884	4/06/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	5.00		72.90	I	
190885	4/06/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	35.00		510.30	I	
				CUSTOMER	97.75	0.00	1,425.20		
				CATEGORY	97.75	0.00	1,425.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190886	4/06/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	4.00		58.32	I	
190887	4/06/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	18.00		262.44	I	
				CUSTOMER	22.00	0.00	320.76		
				CATEGORY	22.00	0.00	320.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190888	4/06/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	7.00		102.06	I	
190889	4/06/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	42.00		612.36	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190890	4/06/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.75		594.14	I	
				CATEGORY	40.75	0.00	594.14		



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ADU ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190891	4/06/12	000008	VISITING NURSE SERVICE	VIDAL, ALFREDO	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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HOA HOSPICE ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190892	4/06/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	10.00		145.80	I	
190893	4/06/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	10.00		145.80	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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VCP CHOICE LHCSA  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190894	4/06/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	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
190895	4/06/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190896	4/06/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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190897	3/30/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		145.80	I	
190898	4/06/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		145.80	I	
190899	4/06/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	51.00		743.58	I	
190900	3/16/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
190901	3/23/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
190902	3/30/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
190903	4/06/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	5.00		72.90	I	
190904	4/06/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	25.00		364.50	I	
				CUSTOMER	110.00	0.00	1,603.80		
				CATEGORY	110.00	0.00	1,603.80		

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190905	4/06/12	000008	VISITING NURSE SERVICE	WEISBUCH, WILMA	2.00		29.16	I	
190906	4/06/12	000008	VISITING NURSE SERVICE	WROBLEWSKI, HED	1.00		14.58	I	
				CUSTOMER	3.00	0.00	43.74		
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190907	4/06/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		



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190908	4/06/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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ADU ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190909	4/06/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	28.00		408.24	I	
190910	3/30/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	3.00		43.74	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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190911	4/06/12	000008	VISITING NURSE SERVICE	ZAMOJCIN, DOROT	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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GUI GUILDNET  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190912	4/06/12	000010	GUILDNET	ACERNO, CLAIRE	24.50		355.74	I	
190913	4/06/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		290.40	I	
190914	4/06/12	000010	GUILDNET	AMABILE, ANTOIN	1.00		180.00	I	
190915	4/06/12	000010	GUILDNET	AMABILE, ANTOIN	6.00		1,132.32	I	
190916	3/30/12	000010	GUILDNET	AYALA, ENRIQUE	61.25		1,012.95	I	
190917	4/06/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,034.28	I	
190918	4/06/12	000010	GUILDNET	BUCARO, CONCETT	33.50		486.42	I	
190919	4/06/12	000010	GUILDNET	CEPEDA, TOMASA	31.00		450.12	I	
190920	4/06/12	000010	GUILDNET	COLAVITTI, JEAN	53.00		763.36	I	
190921	4/06/12	000010	GUILDNET	COLEMAN, REGINA	31.00		440.20	I	
190922	4/06/12	000010	GUILDNET	DIAZ, ALICIA	45.00		647.20	I	
190923	4/06/12	000010	GUILDNET	DIAZ, CARMEN	20.00		290.40	I	
190924	4/06/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
190925	4/06/12	000010	GUILDNET	EARLINGTON, ALB	41.00		587.88	I	
190926	4/06/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,312.32	I	
190927	4/06/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		644.10	I	
190928	4/06/12	000010	GUILDNET	EXPOSITO, ALFON	38.00		546.80	I	
190929	4/06/12	000010	GUILDNET	FELICIANO, JOAN	38.00		546.80	I	
190930	4/06/12	000010	GUILDNET	FERNANDEZ, ANA	16.00		232.32	I	
190931	4/06/12	000010	GUILDNET	FERRARA, ANN	36.00		522.72	I	
190932	4/06/12	000010	GUILDNET	FERRO, JOSEPHIN	6.00		79.68	I	
190933	4/06/12	000010	GUILDNET	FERRO, JOSEPHIN	64.00		929.28	I	
190934	4/06/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		116.16	I	
190935	4/06/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		502.00	I	
190936	3/23/12	000010	GUILDNET	JIMENEZ, EUGENI	77.00		1,092.00	I	
190937	2/10/12	000010	GUILDNET	JOHNSON, DOROTH	71.50		1,014.00	I	
190938	4/06/12	000010	GUILDNET	LATVIS, CHARLES	7.00		1,312.32	I	
190939	4/06/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		580.80	I	
190940	4/06/12	000010	GUILDNET	MARTINEZ, EMMA	6.00		79.68	I	
190941	4/06/12	000010	GUILDNET	MARTINEZ, EMMA	24.00		348.48	I	
190942	4/06/12	000010	GUILDNET	MARTINEZ, GLORI	20.00		290.40	I	
190943	4/06/12	000010	GUILDNET	MICHEL, DOROTHY	8.00		106.24	I	
190944	4/06/12	000010	GUILDNET	MICHEL, DOROTHY	48.00		696.96	I	
190945	4/06/12	000010	GUILDNET	MOSCICKA, JADWI	12.00		159.36	I	
190946	4/06/12	000010	GUILDNET	MOSCICKA, JADWI	12.00		174.24	I	
190947	4/06/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
190948	4/06/12	000010	GUILDNET	NETTLES, DONNA	8.00		116.16	I	
190949	4/06/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
190950	4/06/12	000010	GUILDNET	NISHIMURA, ALBE	12.00		159.36	I	
190951	4/06/12	000010	GUILDNET	NISHIMURA, ALBE	60.00		871.20	I	
190952	4/06/12	000010	GUILDNET	NUNEZ, ANGELINA	35.00		508.20	I	
190953	3/30/12	000010	GUILDNET	NUNEZ, IRIS	12.00		164.32	I	
190954	4/06/12	000010	GUILDNET	ORLANDO, ANNE	19.50		283.14	I	
190955	3/09/12	000010	GUILDNET	ORTIZ, LAURA	18.00		239.04	I	
190956	4/06/12	000010	GUILDNET	ORTIZ, LAURA	13.00		188.76	I	
190957	4/06/12	000010	GUILDNET	ORTIZ, LAURA	17.00		246.84	I	
190958	4/06/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		580.80	I	
190959	4/06/12	000010	GUILDNET	PAZIOULIS, GEOR	42.00		638.40	I	
190960	4/06/12	000010	GUILDNET	PAZIOULIS, KLEO	35.00		532.00	I	

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190961	4/06/12	000010	GUILDNET	PENA, WALESKA	8.00		106.24	I	
190962	4/06/12	000010	GUILDNET	PENA, WALESKA	48.00		696.96	I	
190963	4/06/12	000010	GUILDNET	PEREZ, MARIA	24.00		348.48	I	
190964	4/06/12	000010	GUILDNET	PICHARDO, MARIA	54.00		772.92	I	
190965	4/06/12	000010	GUILDNET	PINILLA, VICTOR	35.75		512.89	I	
190966	4/06/12	000010	GUILDNET	PROANO, ALICIA	21.00		319.20	I	
190967	4/06/12	000010	GUILDNET	PROANO, BRUNO	4.00		53.12	I	
190968	4/06/12	000010	GUILDNET	PROANO, BRUNO	29.00		450.08	I	
190969	4/06/12	000010	GUILDNET	PRYCE, CLYDIA	16.00		222.40	I	
190970	4/06/12	000010	GUILDNET	RESTULA, VINCEN	20.00		290.40	I	
190971	4/06/12	000010	GUILDNET	RIVAS, GERTRUDI	12.00		174.24	I	
190972	4/06/12	000010	GUILDNET	RODRIGUEZ, HOLG	54.00		772.92	I	
190973	4/06/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
190974	4/06/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
190975	4/06/12	000010	GUILDNET	RUBIANO, MARIA	20.00		290.40	I	
190976	4/06/12	000010	GUILDNET	SALJANIN, DILJA	61.00		875.80	I	
190977	4/06/12	000010	GUILDNET	SANCHEZ, ELIZAB	42.75		616.08	I	
190978	4/06/12	000010	GUILDNET	SHELTON, AGUEDA	21.00		304.92	I	
190979	4/06/12	000010	GUILDNET	SOMRAJ, UMILLA	12.00		174.24	I	
190980	4/06/12	000010	GUILDNET	TOROSSIAN, PARI	4.00		53.12	I	
190981	4/06/12	000010	GUILDNET	TOROSSIAN, PARI	24.00		348.48	I	
190982	4/06/12	000010	GUILDNET	VLAHOS, MARIE	30.00		423.20	I	
190983	4/06/12	000010	GUILDNET	VLAHOS, MARIE	28.00		406.56	I	
190984	4/06/12	000010	GUILDNET	WEISZ, KLARA	4.00		58.08	I	
190985	4/06/12	000010	GUILDNET	WEST, BALDWIN	20.00		290.40	I	
190986	4/06/12	000010	GUILDNET	WHITE, GLORIA	5.00		72.60	I	
190987	4/06/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		290.40	I	
190988	4/06/12	000010	GUILDNET	YI, CARLOS	24.00		343.52	I	
190989	4/06/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,312.32	I	
190990	4/06/12	000010	GUILDNET	ZARE, GLORIA	68.50		979.74	I	
190991	3/30/12	000010	GUILDNET	ZUMAETA, FANNY	67.00		951.76	I	
				CUSTOMER	2,262.25	0.00	37,615.30		
				CATEGORY	2,262.25	0.00	37,615.30		

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HFS HEALTH FIRST  
BILL WEEK ENDING 4/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
190992	4/06/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
190993	4/06/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	48.00		810.24	I	
190994	11/04/11	000122	HEALTH FIRST	BOCHENEC, JOLAN	252.00		4,253.76	I	
190995	4/06/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	10.00		168.80	I	
190996	4/06/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
190997	4/06/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
190998	4/06/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
190999	4/06/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
191000	4/06/12	000122	HEALTH FIRST	DORNELLAS, STEL	24.00		405.12	I	
191001	4/06/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
191002	4/06/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	63.00		1,063.44	I	
191003	4/06/12	000122	HEALTH FIRST	FERGERSON, TINA	35.00		590.80	I	
191004	4/06/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
191005	4/06/12	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
191006	4/06/12	000122	HEALTH FIRST	FRANCISCO, RICH	55.00		928.40	I	
191007	4/06/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
191008	4/06/12	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
191009	4/06/12	000122	HEALTH FIRST	HERRING, CHARLES	12.00		202.56	I	
191010	4/06/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
191011	4/06/12	000122	HEALTH FIRST	LARA, TOMASA	24.00		405.12	I	
191012	4/06/12	000122	HEALTH FIRST	LAZALA, GLADYS	7.00		1,417.92	I	
191013	4/06/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
191014	4/06/12	000122	HEALTH FIRST	MACARENA, SAHAR	45.00		759.60	I	
191015	4/06/12	000122	HEALTH FIRST	MARTIN, ARIANA	4.00		67.52	I	
191016	4/06/12	000122	HEALTH FIRST	MARTIN, ARIANA	4.00		67.52	I	
191017	4/06/12	000122	HEALTH FIRST	ORTIZ, TULA	25.00		422.00	I	
191018	4/06/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
191019	4/06/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	14.00		236.32	I	
191020	4/06/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	16.00		270.08	I	
191021	4/06/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	40.00		675.20	I	
191022	4/06/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
191023	4/06/12	000122	HEALTH FIRST	SPIVEY, PATRICI	25.00		422.00	I	
191024	4/06/12	000122	HEALTH FIRST	ST ROMAINE, CLA	18.00		303.84	I	
191025	4/06/12	000122	HEALTH FIRST	SURIEL, GERTRUD	28.00		472.64	I	
191026	8/05/11	000122	HEALTH FIRST	VEGA, GLORIA	297.00		5,013.36	I	
191027	9/30/11	000122	HEALTH FIRST	VEGA, GLORIA	147.00		2,481.36	I	
191028	11/04/11	000122	HEALTH FIRST	VEGA, GLORIA	293.00		4,945.84	I	
191029	12/30/11	000122	HEALTH FIRST	VEGA, GLORIA	292.00		4,928.96	I	
191030	3/02/12	000122	HEALTH FIRST	VEGA, GLORIA	49.00		827.12	I	
191031	4/06/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
191032	4/06/12	000122	HEALTH FIRST	WILLIAMS, RODNE	18.00		303.84	I	
					-----	-----	-----		-----
					CUSTOMER	2,363.00	0.00	41,187.20	
					-----	-----	-----		-----
					CATEGORY	2,363.00	0.00	41,187.20	

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191033	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	53.00		894.64	I	
191034	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
191035	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
191036	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
191037	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
191038	3/23/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	20.00		337.60	I	
191039	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	60.00		1,012.80	I	
191040	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
191041	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	29.00		489.52	I	
191042	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	30.00		506.40	I	
191043	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	28.00		472.64	I	
191044	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
191045	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	35.50		599.24	I	
191046	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	21.00		354.48	I	
191047	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
191048	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
191049	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	39.75		670.98	I	
191050	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
191051	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	12.00		202.56	I	
191052	4/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	26.00		438.88	I	
					-----	-----	-----	-----	-----
CUSTOMER					691.25	0.00	11,668.30		
					-----	-----	-----	-----	-----
CATEGORY					691.25	0.00	11,668.30		

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FID NY CATHOLIC/FIDELIS  
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191053	3/30/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	72.00		1,214.64	I	
191054	4/06/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	40.00		674.80	I	
191055	12/23/11	000126	NYS CATHOLIC/FIDELIS	CONNELLY, GEORG	1.00		90.00	I	
191056	4/06/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
191057	4/06/12	000126	NYS CATHOLIC/FIDELIS	GONZALEZ, ANA	1.00		90.00	I	
191058	4/06/12	000126	NYS CATHOLIC/FIDELIS	KULESOVA, NINA	1.00		90.00	I	
191059	4/06/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	25.00		421.75	I	
191060	4/06/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
191061	4/06/12	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	11.00		185.57	I	
191062	12/02/11	000126	NYS CATHOLIC/FIDELIS	OLIVAPUIG, CARM	1.00		80.00	I	
191063	4/06/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	54.00		910.98	I	
191064	11/11/11	000126	NYS CATHOLIC/FIDELIS	PEREZ, MARIA E	1.00		80.00	I	
191065	4/06/12	000126	NYS CATHOLIC/FIDELIS	PURNELL, ROSE	28.00		472.36	I	
191066	4/06/12	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	40.00		674.80	I	
191067	11/11/11	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	1.00		80.00	I	
191068	4/06/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		674.80	I	
191069	4/06/12	000126	NYS CATHOLIC/FIDELIS	SAPLITZKI, BORI	1.00		90.00	I	
191070	4/06/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	33.00		556.71	I	
191071	4/06/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	62.00		1,045.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	531.00	0.00	9,439.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	531.00	0.00	9,439.88		



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UHC UNITED HEALTH  
BILL WEEK ENDING 4/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191072	4/06/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	41.00		703.56	I	
191073	4/06/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
191074	4/06/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	125.00	0.00	2,145.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	125.00	0.00	2,145.00		

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EHP EMBLEM HEALTH  
BILL WEEK ENDING 4/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191075	4/06/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
191076	4/06/12	000114	EMBLEM HEALTH	COPELAND, ELISE	24.00		342.00	I	
191077	4/06/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
191078	4/06/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
191079	4/06/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
191080	4/06/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
191081	4/06/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	48.00		672.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	307.00	0.00	4,304.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	307.00	0.00	4,304.00		

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HIP HEALTH INSURANCE PLAN  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191082	4/06/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	14.00		236.32	I	
191083	4/06/12	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	48.00		810.24	I	
191084	4/06/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	8.00		135.04	I	
191085	4/06/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
191086	4/06/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	52.00		877.76	I	
191087	4/06/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	50.00		844.00	I	
191088	4/06/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	34.50		582.36	I	
191089	4/06/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
191090	4/06/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	12.00		202.56	I	
191091	4/06/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	16.00		270.08	I	
191092	4/06/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	12.00		202.56	I	
CUSTOMER					314.50	0.00	5,308.76		
CATEGORY					314.50	0.00	5,308.76		

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HPS HEALTH PLUS  
BILL WEEK ENDING 4/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191093	4/06/12	000138	HEALTH PLUS PHSP, INC	DENNISON, KELVI	20.00		340.00	I	
191094	4/06/12	000138	HEALTH PLUS PHSP, INC	HARDING, EDNA	30.00		510.00	I	
191095	4/06/12	000138	HEALTH PLUS PHSP, INC	WALTERS, BYRON	25.00		425.00	I	
191096	4/06/12	000138	HEALTH PLUS PHSP, INC	YOUNG, KALEILE	18.00		306.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.00	0.00	1,581.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.00	0.00	1,581.00		

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MPH METROPLUS HEALTH  
BILL WEEK ENDING 4/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191097	4/06/12	000130	METROPLUS HEALTH	ABBAS, SENOWARA	84.00		1,440.60	I	
191098	4/06/12	000130	METROPLUS HEALTH	ANDERSON, BETH	42.00		720.30	I	
191099	4/06/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
191100	3/30/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	42.00		720.30	I	
191101	2/03/12	000130	METROPLUS HEALTH	BESANT, NAOMI	6.00		102.90	I	
191102	4/06/12	000130	METROPLUS HEALTH	BRACERO, HELEN	56.00		960.40	I	
191103	4/06/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	72.00		1,234.80	I	
191104	4/06/12	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	15.00		257.25	I	
191105	4/06/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	10.00		171.50	I	
191106	4/06/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	57.00		977.55	I	
191107	4/06/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
191108	4/06/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
191109	3/30/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	12.00		205.80	I	
191110	4/06/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
191111	4/06/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
191112	4/06/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
191113	4/06/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
191114	4/06/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
191115	4/06/12	000130	METROPLUS HEALTH	RYALS, CHARLES	12.00		205.80	I	
191116	3/23/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	90.00		1,543.50	I	
191117	4/06/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
191118	4/06/12	000130	METROPLUS HEALTH	VALLE, BLASINA	16.00		274.40	I	
191119	4/06/12	000130	METROPLUS HEALTH	VICEDO, FREDELI	6.00		102.90	I	
				CUSTOMER	995.00	0.00	17,064.25		
				CATEGORY	995.00	0.00	17,064.25		

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WEL WELCARE OF NY  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191120	4/06/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	54.75		941.70	I	
191121	3/30/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	65.75		1,130.90	I	
191122	4/06/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	62.75		1,079.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	183.25	0.00	3,151.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	183.25	0.00	3,151.90		

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NPS NY PRESBYTERIAN SELECT  
BILL WEEK ENDING 4/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191123	4/06/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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AMG AMERIGROUP  
BILL WEEK ENDING 4/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191124	4/06/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.54	I	
191125	4/06/12	000132	AMERIGROUP	GUERRA, LORRAIN	70.00		1,180.90	I	
191126	4/06/12	000132	AMERIGROUP	HAWKINS S, MA	65.30		1,101.61	I	
191127	4/06/12	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	181.30	0.00	3,058.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	181.30	0.00	3,058.57		



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PAR PRIVATE  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191128	4/06/12	000002	SUNNYSIDE COMMUNITY SERVICES	BURY, GLADYS	4.00		58.00	I	
191129	4/06/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	5.50		79.75	I	
191130	4/06/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARINOS, IRENE	4.00		58.00	I	
191131	4/06/12	000002	SUNNYSIDE COMMUNITY SERVICES	MAZZA, ROLAND	4.00		58.00	I	
191132	4/06/12	000002	SUNNYSIDE COMMUNITY SERVICES	MORA, MARIA	6.00		87.00	I	
191133	4/06/12	000002	SUNNYSIDE COMMUNITY SERVICES	MORA, PAULA	3.00		43.50	I	
191134	4/06/12	000002	SUNNYSIDE COMMUNITY SERVICES	ROJO, MANUEL	4.00		58.00	I	
					-----	-----	-----		-----
				CUSTOMER	30.50	0.00	442.25		
191135	4/06/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
191136	4/06/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
191137	4/06/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	12.00		165.48	I	
					-----	-----	-----		-----
				CUSTOMER	37.00	0.00	510.23		
191138	4/06/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	1.00		204.00	I	
191139	4/06/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	6.00		1,134.00	I	
					-----	-----	-----		-----
				CUSTOMER	7.00	0.00	1,338.00		
191140	4/06/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----		-----
				CATEGORY	102.50	0.00	2,724.48		

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CAS CHILDREN'S AID SOCIETY  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191141	4/06/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
191142	4/06/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
191143	4/06/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
191144	4/06/12	000088	CHILDREN'S AID SOCIETY	JOHNSON, CAMRYN	3.75		58.13	I	
191145	4/06/12	000088	CHILDREN'S AID SOCIETY	JOHNSON, CAMRYN	17.00		263.50	I	
191146	4/06/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	4.00		62.00	I	
191147	4/06/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	24.00		372.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.75	0.00	1,329.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.75	0.00	1,329.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191148	4/06/12	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 4/13/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191149	4/06/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
				CATEGORY	25.00	0.00	356.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191150	4/06/12	000143	ETTORE COPPOLA	COPPOLA, ETTOR	5.00		85.00	I	
191151	4/06/12	000143	ETTORE COPPOLA	COPPOLA, ETTOR	15.00		232.50	I	
				CUSTOMER	20.00	0.00	317.50		
191152	4/06/12	000145	LARRY EISENBERG	BERGER, TESS	9.00		153.00	I	
191153	4/06/12	000145	LARRY EISENBERG	BERGER, TESS	44.00		695.50	I	
				CUSTOMER	53.00	0.00	848.50		
				CATEGORY	73.00	0.00	1,166.00		

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CCM COMPREHENSIVE CARE MGMT  
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191154	4/06/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
191155	4/06/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	6.00		84.60	I	
191156	4/06/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	29.00		408.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.00	0.00	775.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.00	0.00	775.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191157	4/06/12	000151	MICHAEL SIANO	SIANO, ANDREW	16.00		216.00	I	
191158	4/06/12	000153	PATRICIA RUECKHER	RUECKHER, PATRI	15.00		232.50	I	
191159	3/30/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	12.00		186.00	I	
191160	4/06/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	24.00		408.00	I	
191161	4/06/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	144.00		2,268.00	I	
				CUSTOMER	180.00	0.00	2,862.00		
191162	4/06/12	002215	KEITH SALMON	LAWRANCE, LILLA	4.00		68.00	I	
191163	4/06/12	002215	KEITH SALMON	LAWRANCE, LILLA	16.00		254.00	I	
				CUSTOMER	20.00	0.00	322.00		
191164	4/06/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
191165	4/06/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
191166	4/06/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
191167	4/06/12	006337	STEPHEN EDEL	EDEL, CANDACE	8.00		136.00	I	
191168	4/06/12	006337	STEPHEN EDEL	EDEL, CANDACE	73.00		1,143.50	I	
				CUSTOMER	81.00	0.00	1,279.50		
191169	4/06/12	007521	DOROTHY GILBERT	GILBERT, DOROTH	5.00		85.00	I	
191170	4/06/12	007521	DOROTHY GILBERT	GILBERT, DOROTH	30.00		465.00	I	
				CUSTOMER	35.00	0.00	550.00		
191171	4/06/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
191172	4/06/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
191173	4/06/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	2.00		34.00	I	
191174	4/06/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	4.00		65.00	I	
				CUSTOMER	6.00	0.00	99.00		
191175	4/06/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	3.00		51.00	I	
191176	4/06/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	6.00		97.50	I	
				CUSTOMER	9.00	0.00	148.50		
191177	4/06/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	9.00		139.50	I	
191178	4/06/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	

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191179	4/06/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
191180	4/06/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
				CUSTOMER	24.00	0.00	408.00		
191181	4/06/12	009788	ARIADNI GLYPTIS	GLYPTIS, ARIADN	3.00		46.50	I	
191182	4/06/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	3.75		58.13	I	
191183	4/06/12	009857	ALZHEIMER'S ASSOCIATION, NYC	MARTIN, RUTH	8.00		124.00	I	
191184	4/06/12	009932	JOSEPH SCANDARIATO	SCANDARIATOR, J	5.50		85.26	I	
191185	4/06/12	010007	DOROTHY TUCCI	TUCCI, DOROTHY	6.00		97.50	I	
191186	4/06/12	010008	LOUIS TUCCI	TUCCI, LOUIS	6.00		97.50	I	
191187	4/06/12	010195	ROBERT MURAYAMA-GREENBAUN	GREENBAUN, MASA	6.00		93.00	I	
				CATEGORY	513.25	0.00	8,063.89		
				LOCATION	23,003.42	0.00	359,155.76		
				COMPANY	23,003.42	0.00	359,155.76		



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