

RUN DATE 02/29/12 - SUP SUNNYSIDE CITYWIDE
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185325	2/17/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		52.40	I	
185326	2/17/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		52.40	I	
185327	2/24/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	24.00		314.40	I	
185328	2/24/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		458.50	I	
185329	2/24/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	40.00		524.00	I	
185330	2/24/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	16.00		209.60	I	
185331	2/24/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		52.40	I	
185332	2/24/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	8.00		104.80	I	
185333	2/24/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	1.00		13.10	I	
185334	2/24/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	28.00		366.80	I	
185335	2/24/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,190.00	I	
185336	2/24/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	25.00		327.50	I	
185337	2/24/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	29.00		379.90	I	
185338	2/24/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,768.50	I	
185339	2/24/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	35.00		458.50	I	
185340	2/24/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	3.50		45.85	I	
185341	2/24/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		995.60	I	
185342	2/24/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		262.00	I	
185343	2/24/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	20.00		262.00	I	
185344	2/24/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		104.80	I	
185345	2/24/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	31.00		406.10	I	
185346	2/24/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		104.80	I	
185347	2/24/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	40.00		524.00	I	
185348	2/24/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		157.20	I	
185349	2/24/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		52.40	I	
				CUSTOMER	617.50	0.00	9,187.55		
				CATEGORY	617.50	0.00	9,187.55		

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185350	2/24/12	000008	VISITING NURSE SERVICE	ABBOTT, FAY	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185351	2/24/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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185352	2/24/12	000008	VISITING NURSE SERVICE	ACUNA, JOSE	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185353	2/24/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
185354	2/24/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
185355	2/24/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	68.50		998.73	I	
185356	2/24/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	24.00		349.92	I	
185357	2/24/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				CUSTOMER	156.50	0.00	2,281.77		
				CATEGORY	156.50	0.00	2,281.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185358	2/24/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185359	2/24/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185360	2/24/12	000008	VISITING NURSE SERVICE	ALBANESE, IDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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185361	2/24/12	000008	VISITING NURSE SERVICE	ALESSIU, AGRIP	3.00		43.74	I	
185362	2/17/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	5.00		72.90	I	
185363	2/24/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	24.75		360.86	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.75	0.00	477.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.75	0.00	477.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185364	2/24/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	55.00		801.90	I	
				CATEGORY	55.00	0.00	801.90		

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185365	2/24/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
185366	2/24/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
				CUSTOMER	112.00	0.00	1,632.96		
				CATEGORY	112.00	0.00	1,632.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185367	2/24/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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185368	2/24/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
185369	2/24/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	58.00		845.64	I	
					-----	-----	-----		-----
				CUSTOMER	78.00	0.00	1,137.24		
					-----	-----	-----		-----
				CATEGORY	78.00	0.00	1,137.24		

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185370	2/24/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	12.00		174.96	I	
185371	2/24/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	42.75		623.30	I	
				CUSTOMER	54.75	0.00	798.26		
				CATEGORY	54.75	0.00	798.26		

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185372	2/17/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	2.00		29.16	I	
185373	2/24/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	23.00		335.34	I	
185374	2/24/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.00	0.00	539.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.00	0.00	539.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185375	2/17/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	I	
185376	2/24/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	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
185377	2/24/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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185378	2/24/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185379	2/24/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		116.64	I	
185380	2/24/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	35.00		510.30	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185381	2/24/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
185382	12/16/11	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	6.50		94.77	I	
185383	2/24/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	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
185384	2/24/12	000008	VISITING NURSE SERVICE	BARBOSA, CARMEN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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185385	2/24/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
185386	2/24/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.50		721.71	I	
				CUSTOMER	94.50	0.00	1,377.81		
				CATEGORY	94.50	0.00	1,377.81		

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185387	2/24/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
				CATEGORY	151.00	0.00	2,201.58		

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185388	2/24/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
185389	2/24/12	000008	VISITING NURSE SERVICE	BERSANI, CLAIRE	2.00		29.16	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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185390	2/24/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	25.00		364.50	I	
185391	2/24/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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185392	2/24/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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185393	2/24/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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185394	2/24/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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185395	2/24/12	000008	VISITING NURSE SERVICE	BLUMENTHAL, EST	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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185396	2/24/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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185397	2/24/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	16.00		233.28	I	
185398	2/24/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	I	
				CUSTOMER	65.00	0.00	947.70		
				CATEGORY	65.00	0.00	947.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185399	2/24/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185400	2/24/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185401	2/24/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185402	2/24/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185403	2/24/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
185404	2/24/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
185405	1/27/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	8.00		116.64	I	
185406	2/24/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				CUSTOMER	136.00	0.00	1,982.88		
				CATEGORY	136.00	0.00	1,982.88		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185407	2/24/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185408	2/24/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
185409	2/24/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	40.00		583.20	I	
185410	2/24/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	46.75		681.62	I	
185411	2/24/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	42.00		612.36	I	
				CUSTOMER	138.75	0.00	2,022.98		
				CATEGORY	138.75	0.00	2,022.98		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185412	2/24/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185413	2/24/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	55.25		805.56	I	
				CATEGORY	55.25	0.00	805.56		

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ADU ADULT
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185414	2/24/12	000008	VISITING NURSE SERVICE	CANDIDO, ELENA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185415	2/17/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	6.00		87.48	I	
185416	2/24/12	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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VCP CHOICE LHCSA
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185417	2/24/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185418	2/24/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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ADU ADULT
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185419	2/24/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185420	2/24/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	55.00		801.90	I	
185421	2/24/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	24.50		357.21	I	
185422	2/24/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	36.00		524.88	I	
185423	2/24/12	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	67.75		987.80	I	
					-----	-----	-----		-----
				CUSTOMER	183.25	0.00	2,671.79		
					-----	-----	-----		-----
				CATEGORY	183.25	0.00	2,671.79		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185424	2/24/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185425	2/24/12	000008	VISITING NURSE SERVICE	CARTER, DELORES	2.00		29.16	I	
185426	2/24/12	000008	VISITING NURSE SERVICE	CASEY, JUDITH	15.00		218.70	I	
				CUSTOMER	17.00	0.00	247.86		
				CATEGORY	17.00	0.00	247.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185427	2/24/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
185428	2/24/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	23.75		346.28	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
185429	2/24/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	17.75		258.80	I	
				CATEGORY	17.75	0.00	258.80		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185430	2/24/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185431	2/17/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
185432	2/24/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	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
185433	2/10/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	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
185434	2/24/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185435	2/24/12	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
185436	2/24/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	49.00		714.42	I	
185437	2/24/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
185438	2/24/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	31.00		452.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	120.00	0.00	1,749.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	120.00	0.00	1,749.62		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185439	2/24/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185440	2/24/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185441	2/24/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
185442	2/24/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
185443	2/24/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	24.00		349.92	I	
185444	2/24/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	29.00		422.82	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,283.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,283.04		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185445	2/24/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185446	2/24/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185447	2/24/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185448	2/24/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185449	2/24/12	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185450	2/24/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.25		295.25	I	
				CATEGORY	20.25	0.00	295.25		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185451	2/24/12	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185452	2/17/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	5.00		72.90	I	
185453	2/24/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	35.50		517.59	I	
				CUSTOMER	40.50	0.00	590.49		
				CATEGORY	40.50	0.00	590.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185454	2/24/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	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
185455	2/24/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185456	2/24/12	000008	VISITING NURSE SERVICE	DANIELS, DEIRDR	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
185457	2/24/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185458	2/24/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.75		623.30	I	
				CATEGORY	42.75	0.00	623.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185459	2/17/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	3.00		43.74	I	
185460	2/24/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	10.00		145.80	I	
				CUSTOMER	13.00	0.00	189.54		
				CATEGORY	13.00	0.00	189.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185461	2/24/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185462	2/24/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	30.00		437.40	I	
185463	2/24/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	11.00		160.38	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185464	2/24/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	29.75		433.76	I	
185465	2/24/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
				CUSTOMER	33.75	0.00	492.08		
				CATEGORY	33.75	0.00	492.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185466	2/24/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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185467	2/24/12	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
185468	2/24/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	43.50		634.25	I	
				CATEGORY	43.50	0.00	634.25		

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185469	2/24/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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185470	2/24/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	36.50		532.17	I	
185471	2/24/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
185472	2/24/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	70.00		1,020.60	I	
185473	2/24/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	34.75		506.67	I	
185474	2/17/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	4.00		58.32	I	
185475	2/24/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	201.25	0.00	2,934.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	201.25	0.00	2,934.24		

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185476	2/17/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	6.00		87.48	I	
185477	2/24/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	21.00		306.18	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185478	2/24/12	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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185479	2/24/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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185480	2/24/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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185481	2/24/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	36.75		535.82	I	
				CATEGORY	36.75	0.00	535.82		

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185482	2/24/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	4.00		58.32	I	
185483	2/24/12	000008	VISITING NURSE SERVICE	EGAN, MADELINE	1.50		21.87	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
185484	2/24/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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185485	2/24/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185486	2/24/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
185487	2/24/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	3.00		43.74	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185488	2/24/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	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
185489	2/10/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	1.50		21.87	I	
185490	2/24/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	48.00		699.84	I	
185491	2/24/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.50	0.00	940.41		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.50	0.00	940.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185492	2/24/12	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
185493	2/24/12	000008	VISITING NURSE SERVICE	FARO, VIRGINIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185494	2/24/12	000008	VISITING NURSE SERVICE	FAY, JULIA	32.75		477.50	I	
				CATEGORY	32.75	0.00	477.50		

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185495	2/24/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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185496	2/24/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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185497	2/24/12	000008	VISITING NURSE SERVICE	FINK, ROSEMARIE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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185498	2/24/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	51.00		743.58	I	
				CATEGORY	51.00	0.00	743.58		

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185499	2/24/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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185500	2/24/12	000008	VISITING NURSE SERVICE	FOLLETTO, ROSIN	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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185501	2/24/12	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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185502	2/24/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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185503	2/24/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	56.00		816.48	I	
185504	2/24/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
185505	2/24/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.50		517.59	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	129.50	0.00	1,888.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	129.50	0.00	1,888.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185506	2/24/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185507	2/24/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	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
185508	2/24/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	42.00		612.36	I	
185509	2/24/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185510	2/24/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	46.25		674.33	I	
				CATEGORY	46.25	0.00	674.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185511	2/24/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185512	2/24/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	56.50		823.77	I	
				CATEGORY	56.50	0.00	823.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185513	2/24/12	000008	VISITING NURSE SERVICE	GARCIA, JUANA	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185514	2/24/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.50		444.69	I	
185515	2/24/12	000008	VISITING NURSE SERVICE	GARY, MIKE	34.50		503.02	I	
185516	2/24/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	30.75		448.34	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.75	0.00	1,396.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.75	0.00	1,396.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185517	2/24/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185518	2/24/12	000008	VISITING NURSE SERVICE	GHEGELIU, HILDA	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
185519	2/17/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	5.00		72.90	I	
185520	2/24/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	46.75		681.62	I	
				CUSTOMER	51.75	0.00	754.52		
				CATEGORY	51.75	0.00	754.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185521	2/24/12	000008	VISITING NURSE SERVICE	GIUNTA, MADELIN	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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185522	2/24/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185523	2/24/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185524	2/24/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
185525	2/24/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185526	2/24/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	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
185527	2/24/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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185528	2/24/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	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
185529	2/24/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
185530	2/24/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	41.50		605.07	I	
					-----	-----	-----		-----
				CUSTOMER	45.50	0.00	663.39		
					-----	-----	-----		-----
				CATEGORY	45.50	0.00	663.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185531	2/24/12	000008	VISITING NURSE SERVICE	GREGORETTI, JOH	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
185532	2/24/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.50		707.14	I	
				CATEGORY	48.50	0.00	707.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185533	2/24/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
185534	2/24/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	31.00		451.98	I	
				CUSTOMER	115.00	0.00	1,676.70		
				CATEGORY	115.00	0.00	1,676.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185535	2/24/12	000008	VISITING NURSE SERVICE	HENAO, BEATRIZ	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
185536	2/24/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185537	2/24/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185538	2/24/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	37.25		543.11	I	
				CATEGORY	37.25	0.00	543.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185539	2/24/12	000008	VISITING NURSE SERVICE	HERNANDEZ, SANT	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
185540	2/24/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	31.50		459.27	I	
185541	2/24/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	41.75		608.72	I	
185542	2/24/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	113.25	0.00	1,651.19		
				-----	-----	-----	-----	-----	-----
				CATEGORY	113.25	0.00	1,651.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185543	2/24/12	000008	VISITING NURSE SERVICE	IANNELLO, ROSE	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
185544	2/24/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185545	2/17/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	24.00		349.92	I	
185546	2/24/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	29.00		422.82	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

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185547	2/24/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185548	2/17/12	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	3.00		43.74	I	
185549	2/24/12	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	9.00		131.22	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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185550	2/24/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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185551	2/24/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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185552	2/24/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	10.00		145.80	I	
185553	2/24/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	1.00		14.58	I	
				CUSTOMER	11.00	0.00	160.38		
				CATEGORY	11.00	0.00	160.38		

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185554	2/24/12	000008	VISITING NURSE SERVICE	JASZKOWSKI, GEN	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
185555	2/24/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	66.00		962.28	I	
185556	2/24/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				CUSTOMER	90.00	0.00	1,312.20		
				CATEGORY	90.00	0.00	1,312.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185557	2/24/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185558	2/24/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	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
185559	2/24/12	000008	VISITING NURSE SERVICE	JOHANSSON, MARI	9.00		131.22	I	
185560	2/24/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185561	2/24/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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185562	2/24/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	24.75		360.86	I	
185563	2/24/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	38.25		557.69	I	
				CUSTOMER	63.00	0.00	918.55		
				CATEGORY	63.00	0.00	918.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185564	2/24/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185565	2/24/12	000008	VISITING NURSE SERVICE	KAUR, SARD	8.00		116.64	I	
185566	1/06/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	6.00		87.48	I	
185567	2/24/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	51.75		754.52	I	
185568	2/24/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.75	0.00	1,250.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.75	0.00	1,250.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185569	2/24/12	000008	VISITING NURSE SERVICE	KOPCHYNSKI, HIL	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
185570	2/24/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185571	2/24/12	000008	VISITING NURSE SERVICE	LAKNER, MARIE	6.00		87.48	I	
185572	2/24/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	14.75		215.06	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
185573	2/03/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		116.64	I	
185574	2/24/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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185575	2/24/12	000008	VISITING NURSE SERVICE	LEE, HEE	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
185576	2/24/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	24.25		353.57	I	
185577	2/24/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	15.50		226.00	I	
				CUSTOMER	39.75	0.00	579.57		
				CATEGORY	39.75	0.00	579.57		

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185578	2/24/12	000008	VISITING NURSE SERVICE	LEGOFF, ANDRE	6.00		87.48	I	
185579	2/24/12	000008	VISITING NURSE SERVICE	LEVENDIS, GEORG	15.00		218.70	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
185580	2/24/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185581	2/24/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	9.00		131.22	I	
185582	2/24/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	4.00		58.32	I	
				CUSTOMER	13.00	0.00	189.54		
				CATEGORY	13.00	0.00	189.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185583	2/24/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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185584	2/24/12	000008	VISITING NURSE SERVICE	LIRIANO, JOSE	9.00		131.22	I	
185585	2/24/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	20.00		291.60	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185586	2/17/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
185587	2/24/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	56.00		816.48	I	
185588	2/24/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.00	0.00	1,545.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.00	0.00	1,545.48		

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185589	2/24/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.00		1,006.02	I	
				CATEGORY	69.00	0.00	1,006.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185590	2/24/12	000008	VISITING NURSE SERVICE	LOOR, MERCY	52.50		765.45	I	
				CATEGORY	52.50	0.00	765.45		

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185591	2/24/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	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
185592	2/24/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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185593	2/24/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	34.50		503.01	I	
				CATEGORY	34.50	0.00	503.01		

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185594	2/24/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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185595	2/24/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.75		287.96	I	
185596	2/24/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	49.75	0.00	725.36		
					-----	-----	-----		-----
				CATEGORY	49.75	0.00	725.36		

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185597	2/24/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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185598	2/24/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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185599	2/24/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	80.75		1,177.34	I	
				CATEGORY	80.75	0.00	1,177.34		

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185600	2/24/12	000008	VISITING NURSE SERVICE	MALIA, AGNES	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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185601	2/24/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	19.50		284.31	I	
185602	2/24/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	77.00		1,122.66	I	
				CUSTOMER	96.50	0.00	1,406.97		
				CATEGORY	96.50	0.00	1,406.97		

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185603	2/24/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	36.00		524.88	I	
185604	2/24/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	18.00		262.44	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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185605	2/24/12	000008	VISITING NURSE SERVICE	MANTILLA, CLEME	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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185606	2/24/12	000008	VISITING NURSE SERVICE	MARINO, ANN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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185607	2/24/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185608	2/24/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185609	2/24/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	12.00		174.96	I	
185610	2/24/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	14.50		211.41	I	
				CUSTOMER	26.50	0.00	386.37		
				CATEGORY	26.50	0.00	386.37		

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185611	2/24/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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185612	2/24/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
185613	1/27/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
185614	2/24/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	35.50		517.60	I	
185615	2/24/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	83.75		1,221.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	155.25	0.00	2,263.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	155.25	0.00	2,263.56		

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185616	2/24/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	36.75		535.82	I	
				CATEGORY	36.75	0.00	535.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185617	2/24/12	000008	VISITING NURSE SERVICE	MASI, RAFFAELE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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185618	2/24/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	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
185619	2/24/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	59.25		863.87	I	
185620	2/24/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
				CUSTOMER	227.25	0.00	3,313.31		
				CATEGORY	227.25	0.00	3,313.31		

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185621	2/24/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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185622	2/24/12	000008	VISITING NURSE SERVICE	MCPARTLAN, CATH	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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185623	2/24/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	20.00		291.60	I	
185624	2/24/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	20.00		291.60	I	
185625	2/24/12	000008	VISITING NURSE SERVICE	MELILLO, GRACE	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	816.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185626	2/24/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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185627	2/24/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	71.25		1,038.83	I	
				CATEGORY	71.25	0.00	1,038.83		

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185628	2/24/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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185629	2/24/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	20.00		291.60	I	
185630	2/24/12	000008	VISITING NURSE SERVICE	MILEO, MARY	28.00		408.24	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185631	2/24/12	000008	VISITING NURSE SERVICE	MIRANDA, ANDRES	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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185632	2/24/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	10.00		145.80	I	
185633	2/24/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
185634	2/24/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		437.40	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
185635	2/17/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
185636	2/24/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	40.00		583.20	I	
				CUSTOMER	46.00	0.00	670.68		
				CATEGORY	46.00	0.00	670.68		

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185637	2/24/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	72.00		1,049.76	I	
				CATEGORY	72.00	0.00	1,049.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185638	2/24/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.50		619.65	I	
				CATEGORY	42.50	0.00	619.65		

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185639	2/24/12	000008	VISITING NURSE SERVICE	NARTIS, VIRGINI	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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185640	2/24/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185641	2/24/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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185642	2/24/12	000008	VISITING NURSE SERVICE	NER, STANISLAUS	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
185643	2/24/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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185644	2/24/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	61.50		896.67	I	
				CATEGORY	61.50	0.00	896.67		

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185645	2/17/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	18.00		262.44	I	
185646	2/24/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	45.00		656.10	I	
185647	2/24/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	19.75		287.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.75	0.00	1,206.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.75	0.00	1,206.50		

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185648	2/24/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	21.00		306.18	I	
185649	2/24/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.50		503.01	I	
				CUSTOMER	55.50	0.00	809.19		
				CATEGORY	55.50	0.00	809.19		

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185650	2/17/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	7.00		102.06	I	
185651	2/24/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
185652	2/24/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	42.50		619.66	I	
185653	2/24/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	17.00		247.86	I	
					-----	-----	-----		-----
				CUSTOMER	115.50	0.00	1,684.00		
					-----	-----	-----		-----
				CATEGORY	115.50	0.00	1,684.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185654	12/23/11	000008	VISITING NURSE SERVICE	ORTIZ, TULA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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185655	2/24/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
185656	2/24/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	22.00		320.76	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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185657	2/24/12	000008	VISITING NURSE SERVICE	PAPAGIANNAKIS,	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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185658	2/10/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	10.00		145.80	I	
185659	2/24/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
185660	2/24/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
185661	2/17/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
185662	2/24/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
				CUSTOMER	125.00	0.00	1,822.50		
				CATEGORY	125.00	0.00	1,822.50		

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185663	2/24/12	000008	VISITING NURSE SERVICE	PARK, SUNG	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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185664	2/24/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185665	2/24/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	41.50		605.08	I	
185666	2/24/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	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
185667	2/24/12	000008	VISITING NURSE SERVICE	PENARANDA, CARM	15.00		218.70	I	
185668	2/24/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	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
185669	2/24/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	31.00		451.98	I	
				CATEGORY	31.00	0.00	451.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185670	2/24/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	26.25		382.73	I	
				CATEGORY	26.25	0.00	382.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185671	2/24/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	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
185672	2/24/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	34.25		499.37	I	
				CATEGORY	34.25	0.00	499.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185673	2/24/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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185674	2/24/12	000008	VISITING NURSE SERVICE	PIAZZA, CONCETT	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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185675	2/24/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
185676	1/20/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	4.75		69.26	I	
185677	2/24/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		364.50	I	
185678	2/24/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
185679	2/24/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
				CUSTOMER	110.75	0.00	1,614.74		
				CATEGORY	110.75	0.00	1,614.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185680	2/24/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185681	2/24/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	30.75		448.35	I	
185682	2/17/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	6.00		87.48	I	
185683	2/24/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.75	0.00	1,148.19		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.75	0.00	1,148.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185684	2/24/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185685	2/24/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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185686	2/24/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
185687	2/24/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	25.00		364.50	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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BILL WEEK ENDING 3/02/12

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185688	2/24/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185689	2/24/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	8.00		116.64	I	
185690	2/24/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	20.00		291.60	I	
185691	2/24/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
185692	2/24/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		233.28	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
185693	2/24/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185694	2/24/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	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
185695	2/17/12	000008	VISITING NURSE SERVICE	RIVERA, ERESMIN	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
185696	2/24/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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185697	2/24/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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185698	2/24/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185699	2/24/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	36.50		532.17	I	
185700	2/24/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	12.00		174.96	I	
				CUSTOMER	48.50	0.00	707.13		
				CATEGORY	48.50	0.00	707.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185701	2/24/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185702	2/24/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185703	2/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ CABA,	3.00		43.74	I	
185704	2/24/12	000008	VISITING NURSE SERVICE	RODRIGUEZ CABA,	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185705	2/24/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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185706	2/24/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	36.50		532.17	I	
				CATEGORY	36.50	0.00	532.17		

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185707	2/24/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185708	2/24/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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185709	2/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
185710	2/24/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	24.75		360.86	I	
				CUSTOMER	29.75	0.00	433.76		
				CATEGORY	29.75	0.00	433.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185711	2/24/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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185712	2/24/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
185713	2/17/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
185714	2/24/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	47.75		696.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.75	0.00	1,396.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.75	0.00	1,396.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185715	2/24/12	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	33.50		488.43	I	
				CATEGORY	33.50	0.00	488.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185716	2/24/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	51.75		754.52	I	
				CATEGORY	51.75	0.00	754.52		

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185717	2/24/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	54.25		790.97	I	
185718	2/24/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	94.25	0.00	1,374.17		
					-----	-----	-----		-----
				CATEGORY	94.25	0.00	1,374.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185719	2/24/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185720	2/24/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
185721	2/24/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	36.00		524.88	I	
185722	1/27/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		72.90	I	
185723	2/24/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.00	0.00	1,122.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.00	0.00	1,122.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185724	2/24/12	000008	VISITING NURSE SERVICE	ROSSI, RAYMOND	20.00		291.60	I	
185725	2/24/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	20.25		295.25	I	
				CUSTOMER	40.25	0.00	586.85		
				CATEGORY	40.25	0.00	586.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185726	2/24/12	000008	VISITING NURSE SERVICE	RUEDA, INES	46.75		681.62	I	
				CATEGORY	46.75	0.00	681.62		

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185727	2/24/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	30.50		444.69	I	
				CATEGORY	30.50	0.00	444.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185728	2/24/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	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
185729	2/24/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	33.50		488.43	I	
				CATEGORY	33.50	0.00	488.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185730	2/24/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	77.00		1,122.66	I	
				CATEGORY	77.00	0.00	1,122.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185731	2/24/12	000008	VISITING NURSE SERVICE	SALCEDO, JOSE	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
185732	2/24/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185733	2/24/12	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185734	2/24/12	000008	VISITING NURSE SERVICE	SALZ, HELENA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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185735	2/24/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	12.00		174.96	I	
185736	2/24/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	48.00		699.84	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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185737	2/24/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185738	2/24/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	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
185739	2/24/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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185740	2/24/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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185741	2/24/12	000008	VISITING NURSE SERVICE	SEO, INJA	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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185742	2/24/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	48.00		699.84	I	
185743	2/24/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	48.00		699.84	I	
185744	2/24/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
185745	2/24/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	142.00	0.00	2,070.36		
					-----	-----	-----		-----
				CATEGORY	142.00	0.00	2,070.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185746	2/24/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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185747	2/24/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
185748	2/24/12	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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185749	2/24/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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185750	2/10/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		58.32	I	
185751	2/24/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	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
185752	2/24/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	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
185753	2/24/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185754	2/24/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	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
185755	2/24/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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185756	2/24/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	30.75		448.34	I	
185757	2/24/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				CUSTOMER	66.75	0.00	973.22		
				CATEGORY	66.75	0.00	973.22		

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185758	2/10/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	8.00		116.64	I	
185759	2/17/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	4.00		58.32	I	
185760	2/24/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	27.50		400.95	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	39.50	0.00	575.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	39.50	0.00	575.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185761	2/24/12	000008	VISITING NURSE SERVICE	SULLIVAN, MADAL	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
185762	2/24/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	74.25		1,082.57	I	
				CATEGORY	74.25	0.00	1,082.57		

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185763	2/24/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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185764	2/24/12	000008	VISITING NURSE SERVICE	TAN, RONGZHAO	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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185765	2/24/12	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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185766	2/24/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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185767	2/24/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	16.00		233.28	I	
185768	12/30/11	000008	VISITING NURSE SERVICE	TAWADROUS, ZENA	1.00		14.58	I	
185769	2/24/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	33.00	0.00	481.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	33.00	0.00	481.14		

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185770	2/24/12	000008	VISITING NURSE SERVICE	TEJADA, MARIALU	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
185771	2/24/12	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	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
185772	2/24/12	000008	VISITING NURSE SERVICE	TERRERO, RAMONI	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
185773	2/24/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		510.31	I	
185774	2/24/12	000008	VISITING NURSE SERVICE	TINOCO, INES	35.00		510.30	I	
				CUSTOMER	70.00	0.00	1,020.61		
				CATEGORY	70.00	0.00	1,020.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185775	2/24/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	15.50		225.99	I	
				CATEGORY	15.50	0.00	225.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185776	2/24/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
185777	2/24/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	70.00		1,020.60	I	
				CUSTOMER	154.00	0.00	2,245.32		
				CATEGORY	154.00	0.00	2,245.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185778	2/24/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	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
185779	2/24/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	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
185780	2/17/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
185781	2/24/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
185782	2/24/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185783	2/24/12	000008	VISITING NURSE SERVICE	TSUAI, PING	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
185784	2/24/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	56.00		816.48	I	
185785	2/24/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
				CUSTOMER	63.00	0.00	2,041.20		
				CATEGORY	63.00	0.00	2,041.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185786	2/24/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185787	2/24/12	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	35.25		513.95	I	
				CATEGORY	35.25	0.00	513.95		

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185788	2/24/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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185789	2/24/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	5.75		83.84	I	
185790	2/24/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	6.00		87.48	I	
				CUSTOMER	11.75	0.00	171.32		
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185791	2/24/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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185792	2/17/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	1.75		25.52	I	
185793	2/24/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	32.00		466.58	I	
185794	2/17/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
185795	2/24/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	18.00		262.44	I	
185796	2/24/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	40.00		583.20	I	
				CUSTOMER	94.75	0.00	1,381.48		
				CATEGORY	94.75	0.00	1,381.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185797	2/24/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	17.75		258.80	I	
				CATEGORY	17.75	0.00	258.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185798	2/24/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	17.00		247.86	I	
185799	2/24/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	7.00		102.06	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
185800	2/24/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185801	2/24/12	000008	VISITING NURSE SERVICE	VICEDO, FREDELI	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
185802	2/24/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185803	2/24/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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185804	2/24/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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185805	2/24/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	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
185806	2/24/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
185807	2/24/12	000008	VISITING NURSE SERVICE	WALLE, ILEANA	20.00		291.60	I	
185808	2/17/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	32.00		466.56	I	
185809	2/24/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	152.00	0.00	2,216.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	152.00	0.00	2,216.16		

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185810	2/24/12	000008	VISITING NURSE SERVICE	WHITE, ANNIE	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
185811	2/24/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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185812	2/24/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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185813	2/24/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	28.00		408.24	I	
185814	2/03/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	3.00		43.74	I	
185815	2/24/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	14.50		211.41	I	
185816	2/24/12	000008	VISITING NURSE SERVICE	ZARE, GLORIA	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	49.50	0.00	721.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	49.50	0.00	721.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185817	2/24/12	000010	GUILDNET	ACERNO, CLAIRE	20.00		265.60	I	
185818	2/24/12	000010	GUILDNET	ALI, AMRUNISSA	19.50		258.96	I	
185819	2/24/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,260.00	I	
185820	2/24/12	000010	GUILDNET	AYALA, ENRIQUE	49.00		650.72	I	
185821	2/24/12	000010	GUILDNET	BEGUM, JAMILA	72.00		956.16	I	
185822	2/24/12	000010	GUILDNET	BUCARO, CONCETT	36.00		478.08	I	
185823	2/24/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		398.40	I	
185824	2/24/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		743.68	I	
185825	2/24/12	000010	GUILDNET	COLEMAN, REGINA	30.50		405.04	I	
185826	2/24/12	000010	GUILDNET	DIAZ, ALICIA	45.00		597.60	I	
185827	2/24/12	000010	GUILDNET	DONOSO, MARGARE	24.00		318.72	I	
185828	2/24/12	000010	GUILDNET	EARLINGTON, ALB	41.00		544.48	I	
185829	2/24/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,260.00	I	
185830	2/24/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		597.60	I	
185831	2/24/12	000010	GUILDNET	EXPOSITO, ALFON	38.00		504.64	I	
185832	2/24/12	000010	GUILDNET	FELICIANO, JOAN	38.00		504.64	I	
185833	2/17/12	000010	GUILDNET	FERNANDEZ, ANA	31.75		421.64	I	
185834	2/24/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		929.60	I	
185835	2/24/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		106.24	I	
185836	2/24/12	000010	GUILDNET	GREENSPAN, ALIC	11.50		152.72	I	
185837	2/24/12	000010	GUILDNET	GREENSPAN, ALIC	10.00		132.80	I	
185838	2/24/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		79.68	I	
185839	2/10/12	000010	GUILDNET	JIMENEZ, EUGENI	91.00		1,208.48	I	
185840	2/24/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		849.92	I	
185841	2/24/12	000010	GUILDNET	LATVIS, CHARLES	7.00		1,260.00	I	
185842	2/24/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		531.20	I	
185843	2/24/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		478.08	I	
185844	2/24/12	000010	GUILDNET	MARTINEZ, GLORI	20.00		265.60	I	
185845	2/24/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		743.68	I	
185846	2/24/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		318.72	I	
185847	2/24/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		332.00	I	
185848	2/24/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		332.00	I	
185849	2/24/12	000010	GUILDNET	NISHIMURA, ALBE	72.00		956.16	I	
185850	2/24/12	000010	GUILDNET	NUNEZ, ANGELINA	17.00		225.76	I	
185851	2/17/12	000010	GUILDNET	NUNEZ, IRIS	32.00		424.96	I	
185852	2/24/12	000010	GUILDNET	ORTIZ, LAURA	61.00		810.08	I	
185853	2/24/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		531.20	I	
185854	2/24/12	000010	GUILDNET	PAZIOULIS, GEOR	42.00		557.76	I	
185855	2/24/12	000010	GUILDNET	PAZIOULIS, KLEO	30.00		398.40	I	
185856	2/24/12	000010	GUILDNET	PENA, WALESKA	56.00		743.68	I	
185857	2/24/12	000010	GUILDNET	PEREZ, MARIA	24.00		318.72	I	
185858	2/24/12	000010	GUILDNET	PICHARDO, MARIA	62.75		833.32	I	
185859	2/24/12	000010	GUILDNET	PROANO, ALICIA	21.00		278.88	I	
185860	2/24/12	000010	GUILDNET	PROANO, BRUNO	33.00		438.24	I	
185861	2/24/12	000010	GUILDNET	PRYCE, CLYDIA	16.00		212.48	I	
185862	2/24/12	000010	GUILDNET	RESTULA, VINCEN	19.75		262.28	I	
185863	2/24/12	000010	GUILDNET	RIVAS, GERTRUDI	20.00		265.60	I	
185864	2/24/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		836.64	I	
185865	2/24/12	000010	GUILDNET	ROJAS, ANGEL	15.00		199.20	I	

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GUI GUILDNET
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185866	2/24/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		265.60	I	
185867	2/24/12	000010	GUILDNET	RUBIANO, MARIA	20.00		265.60	I	
185868	2/24/12	000010	GUILDNET	SALJANIN, DILJA	61.00		810.08	I	
185869	2/24/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		571.04	I	
185870	2/24/12	000010	GUILDNET	SHELTON, AGUEDA	32.00		424.96	I	
185871	2/24/12	000010	GUILDNET	SOMRAJ, UMILLA	12.00		159.36	I	
185872	2/24/12	000010	GUILDNET	TOROSSIAN, PARI	20.75		275.56	I	
185873	2/24/12	000010	GUILDNET	VILLACRES, LUZ	8.00		106.24	I	
185874	2/24/12	000010	GUILDNET	VLAHOS, MARIE	70.00		929.60	I	
185875	2/24/12	000010	GUILDNET	WEISZ, KLARA	8.00		106.24	I	
185876	2/17/12	000010	GUILDNET	WEST, BALDWIN	32.00		424.96	I	
185877	2/24/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		265.60	I	
185878	2/24/12	000010	GUILDNET	YI, CARLOS	24.00		318.72	I	
185879	2/24/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,260.00	I	
185880	2/24/12	000010	GUILDNET	ZARE, GLORIA	23.50		312.08	I	
185881	2/24/12	000010	GUILDNET	ZARE, GLORIA	43.50		577.68	I	
185882	2/24/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		849.92	I	
					-----	-----	-----	-----	-----
					CUSTOMER	2,216.50	0.00	34,103.28	
					-----	-----	-----	-----	-----
					CATEGORY	2,216.50	0.00	34,103.28	

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185883	2/24/12	000122	HEALTH FIRST	BEGUM, MANWARA	20.00		337.60	I	
185884	2/24/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
185885	2/24/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
185886	2/24/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
185887	2/10/12	000122	HEALTH FIRST	CARRION, MARIA	56.00		945.28	I	
185888	2/24/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
185889	2/24/12	000122	HEALTH FIRST	CHARITAR, RAMKA	15.00		253.20	I	
185890	2/24/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
185891	2/24/12	000122	HEALTH FIRST	DENNISON, KELVI	20.00		337.60	I	
185892	2/24/12	000122	HEALTH FIRST	DORNELLAS, STEL	23.50		396.68	I	
185893	2/24/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
185894	2/24/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	63.00		1,063.44	I	
185895	2/10/12	000122	HEALTH FIRST	FERGERSON, TINA	42.00		708.96	I	
185896	2/24/12	000122	HEALTH FIRST	FERRERA, FRANCI	11.00		185.68	I	
185897	2/24/12	000122	HEALTH FIRST	FONTANES, PEDRO	39.00		658.32	I	
185898	2/24/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
185899	2/24/12	000122	HEALTH FIRST	FRIAS, BARBARA	4.00		67.52	I	
185900	2/17/12	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
185901	1/27/12	000122	HEALTH FIRST	HERRING, CHARLE	16.00		270.08	I	
185902	2/24/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
185903	2/24/12	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
185904	2/24/12	000122	HEALTH FIRST	LAZALA, GLADYS	168.00		34,030.08	I	
185905	2/24/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
185906	2/24/12	000122	HEALTH FIRST	MACARENA, SAHAR	61.50		1,038.12	I	
185907	2/24/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
185908	2/24/12	000122	HEALTH FIRST	ORTIZ, TULA	24.00		405.12	I	
185909	2/24/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
185910	2/24/12	000122	HEALTH FIRST	RIVERA, EDDIE	21.00		354.48	I	
185911	2/24/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	19.00		320.72	I	
185912	2/24/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
185913	2/24/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
185914	2/24/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
185915	2/24/12	000122	HEALTH FIRST	SPIVEY, PATRICI	25.00		422.00	I	
185916	2/10/12	000122	HEALTH FIRST	ST ROMAINE, CLA	97.00		1,637.36	I	
185917	2/24/12	000122	HEALTH FIRST	SURIEL, GERTRUD	28.00		472.64	I	
185918	2/24/12	000122	HEALTH FIRST	TEJADA, PAULA	40.00		675.20	I	
185919	2/24/12	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
CUSTOMER					1,421.00	0.00	55,180.72		
CATEGORY					1,421.00	0.00	55,180.72		

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NHP NEIGHBORHOOD HEALTH
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185920	2/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	36.00		607.68	I	
185921	2/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
185922	2/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	43.00		725.84	I	
185923	2/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
185924	2/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
185925	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	80.00		1,350.40	I	
185926	1/06/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	46.00		776.48	I	
185927	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	37.00		624.56	I	
185928	2/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	30.00		506.40	I	
185929	2/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
185930	2/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
185931	2/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	24.00		405.12	I	
185932	2/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	21.00		354.48	I	
185933	2/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	8.00		135.04	I	
185934	2/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	54.00		911.52	I	
185935	2/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
185936	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	80.00		1,350.40	I	
185937	2/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
185938	2/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	34.00		573.92	I	
				CUSTOMER	688.00	0.00	11,613.44		
				CATEGORY	688.00	0.00	11,613.44		

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BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185939	2/24/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	63.00		1,063.44	I	
185940	2/24/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	28.00		472.64	I	
185941	2/24/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	25.00		422.00	I	
185942	2/24/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.92	I	
185943	2/24/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,063.44	I	
185944	2/24/12	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	40.00		675.20	I	
185945	2/24/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		675.20	I	
185946	2/24/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	33.00		557.04	I	
				CUSTOMER	376.00	0.00	6,346.88		
				CATEGORY	376.00	0.00	6,346.88		

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UHC UNITED HEALTH
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185947	2/17/12	000128	UNITED HEALTH CARE	AHMED, UMARA	112.00		1,921.92	I	
185948	2/24/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	49.00		840.84	I	
185949	2/24/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	38.00		652.08	I	
185950	2/24/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	53.00		909.48	I	
185951	2/24/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
185952	2/24/12	000128	UNITED HEALTH CARE	SANTOS, MILAGRO	20.00		343.20	I	
185953	2/24/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
185954	2/24/12	000128	UNITED HEALTH CARE	ZANE, GEORGE	10.00		171.60	I	
				CUSTOMER	366.00	0.00	6,280.56		
				CATEGORY	366.00	0.00	6,280.56		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185955	2/24/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
185956	2/24/12	000114	EMBLEM HEALTH	COPELAND, ELISE	18.00		256.50	I	
185957	2/24/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
185958	2/24/12	000114	EMBLEM HEALTH	KEATON, CATHERI	83.75		1,172.50	I	
185959	2/24/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
185960	2/24/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	273.75	0.00	3,837.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	273.75	0.00	3,837.00		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185961	2/24/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	14.00		236.32	I	
185962	2/24/12	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	167.75		2,831.62	I	
185963	2/24/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	8.00		135.04	I	
185964	2/24/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
185965	2/24/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	54.00		911.52	I	
185966	2/24/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	50.00		844.00	I	
185967	1/06/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	40.00		675.20	I	
185968	2/24/12	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	24.00		405.12	I	
185969	2/24/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	12.00		202.56	I	
185970	2/24/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
185971	2/24/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	13.00		219.44	I	
				CUSTOMER	465.75	0.00	7,861.86		
				CATEGORY	465.75	0.00	7,861.86		

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HPS HEALTH PLUS
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185972	2/24/12	000138	HEALTH PLUS PHSP, INC	HARDING, EDNA	24.00		408.00	I	
185973	2/24/12	000138	HEALTH PLUS PHSP, INC	VEGA, GLORIA	35.00		595.00	I	
185974	2/24/12	000138	HEALTH PLUS PHSP, INC	WALTERS, BYRON	25.00		425.00	I	
185975	2/24/12	000138	HEALTH PLUS PHSP, INC	YOUNG, KALEILE	18.00		306.00	I	
					-----	-----	-----		-----
				CUSTOMER	102.00	0.00	1,734.00		
					-----	-----	-----		-----
				CATEGORY	102.00	0.00	1,734.00		

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AFF AFFINITY HEALTH PLUS
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185976	2/24/12	000142	AFFINITY HEALTH PLUS	PURNELL, ROSE M	28.00		672.00	I	
				CATEGORY	28.00	0.00	672.00		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185977	2/24/12	000130	METROPLUS HEALTH	ABBAS, SENOWARA	84.00		1,440.60	I	
185978	2/24/12	000130	METROPLUS HEALTH	ANDERSON, BETH	42.00		720.30	I	
185979	2/24/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
185980	2/24/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	35.00		600.25	I	
185981	2/24/12	000130	METROPLUS HEALTH	BRACERO, HELEN	56.00		960.40	I	
185982	2/24/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	77.00		1,320.55	I	
185983	2/24/12	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	13.50		231.53	I	
185984	2/24/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
185985	2/17/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	145.00		2,486.75	I	
185986	1/06/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	8.00		137.20	I	
185987	2/24/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	8.00		137.20	I	
185988	2/24/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
185989	2/24/12	000130	METROPLUS HEALTH	MANIACI, VINCEN	84.00		1,440.60	I	
185990	2/24/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
185991	2/24/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
185992	2/24/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
185993	2/24/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	23.00		394.45	I	
185994	2/24/12	000130	METROPLUS HEALTH	RYALS, CHARLES	28.00		480.20	I	
185995	2/24/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	12.00		205.80	I	
185996	2/17/12	000130	METROPLUS HEALTH	VALLE, BLASINA	13.00		222.95	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	968.50	0.00	16,609.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	968.50	0.00	16,609.78		

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WEL WELCARE OF NY
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185997	2/24/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	44.00		756.80	I	
185998	2/24/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
185999	2/24/12	000124	WELCARE OF NEW YORK, INC.	PEREZ, MAURA	70.00		1,204.00	I	
186000	2/24/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	54.00		928.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	210.00	0.00	3,612.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	210.00	0.00	3,612.00		

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NPS NY PRESBYTERIAN SELECT
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186001	2/24/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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AMG AMERIGROUP
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186002	2/24/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.54	I	
186003	1/27/12	000132	AMERIGROUP	GERGIS, NIMR	63.00		1,062.81	I	
186004	2/24/12	000132	AMERIGROUP	GUERRA, LORRAIN	30.00		506.10	I	
186005	2/24/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	143.00	0.00	2,412.49		
				-----	-----	-----	-----	-----	-----
				CATEGORY	143.00	0.00	2,412.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186006	2/24/12	000002	SUNNYSIDE COMMUNITY SERVICES	BURY, GLADYS	4.00		58.00	I	
186007	2/24/12	000002	SUNNYSIDE COMMUNITY SERVICES	BUTLER, MARY	2.75		39.88	I	
186008	2/24/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	6.00		87.00	I	
186009	2/24/12	000002	SUNNYSIDE COMMUNITY SERVICES	MAZZA, ROLAND	4.00		58.00	I	
186010	2/24/12	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, MARIA	4.00		58.00	I	
186011	2/24/12	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, TIRSO	4.00		58.00	I	
186012	2/24/12	000002	SUNNYSIDE COMMUNITY SERVICES	SAK, FIRDEV	8.00		116.00	I	
					-----	-----	-----		-----
				CUSTOMER	32.75	0.00	474.88		
186013	2/24/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
186014	2/24/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	6.00		82.74	I	
186015	2/24/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
186016	2/24/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----		-----
				CATEGORY	73.75	0.00	2,329.62		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186017	2/24/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
186018	2/17/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	4.00		62.00	I	
186019	2/24/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
186020	2/17/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	4.00		62.00	I	
186021	2/24/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
186022	2/24/12	000088	CHILDREN'S AID SOCIETY	JOHNSON, CAMRYN	20.00		310.00	I	
186023	2/24/12	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	20.00		310.00	I	
186024	2/24/12	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	20.00		310.00	I	
186025	2/24/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.50		426.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	132.50	0.00	2,053.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	132.50	0.00	2,053.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186026	2/24/12	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186027	2/24/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		337.50	I	
186028	2/24/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	16.00		216.00	I	
				CUSTOMER	41.00	0.00	553.50		
				CATEGORY	41.00	0.00	553.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186029	2/24/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	16.00		254.00	I	
186030	2/24/12	000145	LARRY EISENBERG	BERGER, TESS	53.00		848.50	I	
				CATEGORY	69.00	0.00	1,102.50		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 3/02/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186031	2/24/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	35.75		469.04	I	
				CATEGORY	35.75	0.00	469.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
186032	2/24/12	000151	MICHAEL SIANO	SIANO, ANDREW	20.00		270.00	I	
186033	2/24/12	000153	PATRICIA RUECKHER	RUECKHER, PATRI	15.00		232.50	I	
186034	2/24/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
186035	2/24/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
186036	2/24/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
186037	2/24/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
186038	2/24/12	006337	STEPHEN EDEL	EDEL, CANDACE	72.50		1,147.76	I	
186039	2/24/12	007521	DOROTHY GILBERT	GILBERT, DOROTH	35.00		550.00	I	
186040	2/24/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
186041	2/24/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
186042	2/24/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
186043	2/24/12	009036	MR. FERNANDO RIVERA	RIVERA, ALCIRA	6.00		93.00	I	
186044	2/24/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
186045	2/24/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	6.00		93.00	I	
186046	2/24/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
186047	2/24/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
186048	2/24/12	009788	ARIADNI GLYPTIS	GLYPTIS, ARIADN	3.00		46.50	I	
186049	2/24/12	009801	JOSEPH HEPPT	HEPPT, EDWARD	84.00		1,338.00	I	
186050	2/24/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
186051	2/24/12	009857	ALZHEIMER'S ASSOCIATION, NYC	MARTIN, RUTH	8.00		124.00	I	
186052	2/24/12	997760	MARASA, ANTONIO	MARASA, ANTONIO	9.00		121.50	I	
186053	2/17/12	997971	SUNNYSIDE, USAGE	SUNNYSIDE, USAG	2.00		34.30	I	
				CATEGORY	551.50	0.00	8,661.06		
				LOCATION	22,012.25	0.00	368,786.34		
				COMPANY	22,012.25	0.00	368,786.34		

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