

RUN DATE 02/22/12 - SUP SUNNYSIDE CITYWIDE
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184607	2/10/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		52.40	I	
184608	2/10/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		52.40	I	
184609	2/17/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	23.25		304.58	I	
184610	2/17/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	34.75		455.23	I	
184611	2/17/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	40.00		524.00	I	
184612	2/17/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	16.00		209.60	I	
184613	2/17/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		52.40	I	
184614	2/17/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	32.00		419.20	I	
184615	2/17/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	2.00		340.00	I	
184616	2/17/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	25.00		327.50	I	
184617	2/17/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	34.00		445.40	I	
184618	2/17/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	81.00		1,061.10	I	
184619	2/17/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	30.00		393.00	I	
184620	2/17/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	2.50		32.75	I	
184621	2/17/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		995.60	I	
184622	2/17/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		262.00	I	
184623	2/17/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		327.50	I	
184624	2/17/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		104.80	I	
184625	2/17/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		524.00	I	
184626	2/17/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		104.80	I	
184627	2/17/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	40.00		524.00	I	
184628	2/17/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		157.20	I	
184629	2/17/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		52.40	I	
				-----	-----	-----	-----	-----	-----
			CUSTOMER		565.50	0.00	7,721.86		
				-----	-----	-----	-----	-----	-----
			CATEGORY		565.50	0.00	7,721.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184630	2/17/12	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
184631	2/17/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
184632	2/17/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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184633	2/17/12	000008	VISITING NURSE SERVICE	ACUNA, JOSE	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
184634	2/17/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
184635	2/17/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
184636	2/17/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,020.60	I	
184637	2/17/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	24.00		349.92	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
184638	2/17/12	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
184639	2/17/12	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
184640	2/17/12	000008	VISITING NURSE SERVICE	ALBANESE, IDA	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
184641	2/17/12	000008	VISITING NURSE SERVICE	ALESSIU, AGRIPI	1.00		14.58	I	
184642	2/17/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	20.00		291.60	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
184643	2/17/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	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
184644	2/17/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
184645	2/17/12	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
184646	2/17/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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184647	2/17/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
184648	2/17/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
					-----	-----	-----		-----
				CUSTOMER	81.00	0.00	1,180.98		
					-----	-----	-----		-----
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184649	2/17/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	12.00		174.96	I	
184650	2/17/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	45.75		667.04	I	
				CUSTOMER	57.75	0.00	842.00		
				CATEGORY	57.75	0.00	842.00		

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184651	2/17/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	21.00		306.18	I	
184652	2/17/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	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
184653	2/17/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184654	2/17/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	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
184655	2/10/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	18.00		262.44	I	
184656	2/17/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	22.00	0.00	320.76		
					-----	-----	-----		-----
				CATEGORY	22.00	0.00	320.76		

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184657	2/17/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		116.64	I	
184658	2/17/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	28.00		408.24	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184659	2/17/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
184660	2/17/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	48.00		699.84	I	
				CUSTOMER	78.00	0.00	1,137.24		
				CATEGORY	78.00	0.00	1,137.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184661	2/17/12	000008	VISITING NURSE SERVICE	BARBOSA, CARMEN	3.00		43.74	I	
184662	2/17/12	000008	VISITING NURSE SERVICE	BARBOSA, CARMEN	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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184663	2/17/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
184664	2/17/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	47.50		692.56	I	
				CUSTOMER	92.50	0.00	1,348.66		
				CATEGORY	92.50	0.00	1,348.66		

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184665	2/17/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
				CATEGORY	151.00	0.00	2,201.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184666	2/03/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	1.00		14.58	I	
184667	2/17/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
184668	2/17/12	000008	VISITING NURSE SERVICE	BERSANI, CLAIRE	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	11.00	0.00	160.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	11.00	0.00	160.38		

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184669	2/17/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	25.00		364.50	I	
184670	2/17/12	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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184671	2/17/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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184672	2/03/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	4.00		58.32	I	
184673	2/17/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	18.00		262.44	I	
				CUSTOMER	22.00	0.00	320.76		
				CATEGORY	22.00	0.00	320.76		

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184674	2/17/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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184675	2/17/12	000008	VISITING NURSE SERVICE	BLUMENTHAL, EST	11.50		167.67	I	
				CATEGORY	11.50	0.00	167.67		

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184676	2/17/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	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
184677	2/17/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	15.00		218.70	I	
184678	2/17/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	48.75		710.78	I	
				CUSTOMER	63.75	0.00	929.48		
				CATEGORY	63.75	0.00	929.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184679	2/17/12	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
184680	2/17/12	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
184681	2/17/12	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
184682	2/17/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	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
184683	2/17/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
184684	2/17/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	13.25		193.19	I	
184685	2/17/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	132.25	0.00	1,928.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	132.25	0.00	1,928.21		

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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
184686	2/17/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	53.75		783.68	I	
				CATEGORY	53.75	0.00	783.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184687	2/17/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
184688	2/17/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	40.00		583.20	I	
184689	2/17/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	44.00		641.52	I	
184690	2/17/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	42.00		612.36	I	
				CUSTOMER	136.00	0.00	1,982.88		
				CATEGORY	136.00	0.00	1,982.88		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184691	2/17/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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VCP CHOICE LHCSA
BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184692	2/17/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	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
184693	2/17/12	000008	VISITING NURSE SERVICE	CANDIDO, ELENA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184694	2/17/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	31.00		451.98	I	
				CATEGORY	31.00	0.00	451.98		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184695	2/03/12	000008	VISITING NURSE SERVICE	CANTO, THERESA	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
184696	2/17/12	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
184697	2/17/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	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
184698	2/17/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	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
184699	2/17/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	56.00		816.48	I	
184700	2/10/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	5.00		72.90	I	
184701	2/17/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	24.50		357.21	I	
184702	2/17/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	30.00		437.40	I	
184703	2/17/12	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	70.00		1,020.60	I	
				CUSTOMER	185.50	0.00	2,704.59		
				CATEGORY	185.50	0.00	2,704.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184704	2/17/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	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
184705	2/17/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
184706	2/17/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	24.00		349.92	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		

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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
184707	2/10/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	8.00		116.64	I	
184708	2/17/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	24.00		349.92	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184709	2/17/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184710	2/17/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184711	2/17/12	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
184712	2/17/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	49.00		714.42	I	
184713	2/17/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
184714	2/17/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	31.50		459.27	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	120.50	0.00	1,756.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	120.50	0.00	1,756.89		

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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
184715	2/17/12	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
184716	2/17/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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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
184717	2/17/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		233.28	I	
184718	2/17/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	12.00		174.96	I	
184719	2/17/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
184720	2/17/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	94.00	0.00	1,370.52		
					-----	-----	-----		-----
				CATEGORY	94.00	0.00	1,370.52		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184721	2/17/12	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
184722	2/17/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184723	2/17/12	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
184724	2/17/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	22.75		331.70	I	
				CATEGORY	22.75	0.00	331.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184725	2/17/12	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	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
184726	2/10/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	4.00		58.32	I	
184727	2/17/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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HOA HOSPICE ADULT
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184728	2/17/12	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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184729	2/17/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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184730	2/10/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	4.00		58.32	I	
184731	2/17/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		291.60	I	
184732	2/17/12	000008	VISITING NURSE SERVICE	CURLEY, INGEBOR	14.25		207.77	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.25	0.00	557.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.25	0.00	557.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184733	2/17/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	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
184734	2/17/12	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
184735	2/17/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	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
184736	2/17/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184737	2/17/12	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
184738	2/17/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	34.00		495.72	I	
184739	2/17/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	30.00		437.40	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
184740	2/17/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	31.00		451.98	I	
184741	2/10/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	16.00		233.28	I	
184742	2/17/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.00	0.00	1,035.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.00	0.00	1,035.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184743	2/17/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184744	2/17/12	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
184745	2/17/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	43.75		637.88	I	
				CATEGORY	43.75	0.00	637.88		

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184746	2/17/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	13.50		196.83	I	
				CATEGORY	13.50	0.00	196.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184747	2/17/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	7.00		102.06	I	
184748	2/17/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	36.00		524.88	I	
184749	2/17/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
184750	2/17/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	67.50		984.15	I	
184751	2/17/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	42.00		612.36	I	
184752	2/17/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	11.75		171.32	I	
				CUSTOMER	200.25	0.00	2,919.65		
				CATEGORY	200.25	0.00	2,919.65		

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184753	2/17/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	17.00		247.86	I	
184754	2/17/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	15.25		222.35	I	
				CUSTOMER	32.25	0.00	470.21		
				CATEGORY	32.25	0.00	470.21		

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184755	2/17/12	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	35.25		513.95	I	
				CATEGORY	35.25	0.00	513.95		

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184756	2/17/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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184757	2/17/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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184758	2/17/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	38.50		561.34	I	
				CATEGORY	38.50	0.00	561.34		

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184759	2/17/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	4.00		58.32	I	
184760	2/17/12	000008	VISITING NURSE SERVICE	EGAN, MADELINE	1.00		14.58	I	
				CUSTOMER	5.00	0.00	72.90		
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184761	2/17/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184762	2/17/12	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
184763	2/17/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
184764	2/17/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	9.00		131.22	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184765	2/17/12	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
184766	2/17/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	48.00		699.84	I	
184767	2/17/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	11.50		167.67	I	
				CUSTOMER	59.50	0.00	867.51		
				CATEGORY	59.50	0.00	867.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184768	2/17/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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184769	2/17/12	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
184770	2/17/12	000008	VISITING NURSE SERVICE	FAY, JULIA	32.75		477.50	I	
				CATEGORY	32.75	0.00	477.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184771	2/17/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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184772	2/17/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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184773	2/17/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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184774	2/17/12	000008	VISITING NURSE SERVICE	FINK, ROSEMARIE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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184775	2/17/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.75		769.10	I	
				CATEGORY	52.75	0.00	769.10		

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184776	2/17/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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184777	2/17/12	000008	VISITING NURSE SERVICE	FOLLETTTO, ROSIN	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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184778	2/17/12	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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184779	2/17/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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184780	2/17/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	55.00		801.90	I	
184781	2/17/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		670.68	I	
184782	2/17/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	136.00	0.00	1,982.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	136.00	0.00	1,982.88		

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184783	2/17/12	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
184784	2/17/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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VCP CHOICE LHCSA
BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184785	2/17/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	42.00		612.36	I	
184786	2/17/12	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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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184787	2/17/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	38.50		561.33	I	
184788	2/17/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		233.28	I	
				CUSTOMER	54.50	0.00	794.61		
				CATEGORY	54.50	0.00	794.61		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184789	2/17/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	23.00		335.34	I	
				CATEGORY	23.00	0.00	335.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184790	2/17/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184791	2/17/12	000008	VISITING NURSE SERVICE	GARCIA, JUANA	84.25		1,228.37	I	
				CATEGORY	84.25	0.00	1,228.37		

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184792	2/17/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	24.00		349.92	I	
184793	2/17/12	000008	VISITING NURSE SERVICE	GARY, MIKE	34.75		506.66	I	
184794	2/10/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
184795	2/17/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.75	0.00	1,439.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.75	0.00	1,439.78		

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184796	2/17/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184797	2/17/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	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
184798	2/17/12	000008	VISITING NURSE SERVICE	GIUNTA, MADELIN	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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184799	2/17/12	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
184800	2/17/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184801	2/17/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	28.00		408.24	I	
184802	2/17/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	28.75		419.18	I	
				CUSTOMER	56.75	0.00	827.42		
				CATEGORY	56.75	0.00	827.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184803	2/17/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	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
184804	2/17/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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184805	2/17/12	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
184806	2/10/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	16.00		233.28	I	
184807	2/17/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	24.00		349.92	I	
184808	2/17/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.50		590.49	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.50	0.00	1,173.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.50	0.00	1,173.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184809	2/17/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184810	2/17/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
184811	2/17/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	40.00		583.20	I	
				CUSTOMER	124.00	0.00	1,807.92		
				CATEGORY	124.00	0.00	1,807.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184812	2/17/12	000008	VISITING NURSE SERVICE	HALPERN, SIDNEY	12.00		174.96	I	
184813	2/17/12	000008	VISITING NURSE SERVICE	HENAO, BEATRIZ	17.50		255.15	I	
				CUSTOMER	29.50	0.00	430.11		
				CATEGORY	29.50	0.00	430.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184814	2/17/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184815	2/17/12	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
184816	2/17/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184817	2/17/12	000008	VISITING NURSE SERVICE	HERNANDEZ, SANT	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
184818	2/17/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.50		444.69	I	
184819	2/17/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	41.75		608.72	I	
184820	2/17/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.25	0.00	1,636.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.25	0.00	1,636.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184821	2/10/12	000008	VISITING NURSE SERVICE	IANNELLO, ROSE	2.00		29.16	I	
184822	2/17/12	000008	VISITING NURSE SERVICE	IANNELLO, ROSE	6.00		87.48	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184823	2/17/12	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
184824	2/17/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184825	2/17/12	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
184826	2/17/12	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184827	2/17/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184828	2/17/12	000008	VISITING NURSE SERVICE	JAGDE, MARIA	37.25		543.11	I	
184829	2/17/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	38.00		554.04	I	
				CUSTOMER	75.25	0.00	1,097.15		
				CATEGORY	75.25	0.00	1,097.15		

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184830	2/17/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	10.00		145.80	I	
184831	2/17/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
				CUSTOMER	14.00	0.00	204.12		
				CATEGORY	14.00	0.00	204.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184832	2/17/12	000008	VISITING NURSE SERVICE	JASKOWSKI, GEN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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184833	2/17/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.25		1,111.73	I	
184834	2/17/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				CUSTOMER	100.25	0.00	1,461.65		
				CATEGORY	100.25	0.00	1,461.65		

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184835	2/17/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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184836	2/17/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	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
184837	2/10/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	8.00		116.64	I	
184838	2/17/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	12.00		174.96	I	
184839	2/17/12	000008	VISITING NURSE SERVICE	JOHANSSON, MARI	3.00		43.74	I	
184840	2/17/12	000008	VISITING NURSE SERVICE	JOHANSSON, MARI	6.00		87.48	I	
184841	12/30/11	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	4.00		58.32	I	
184842	1/06/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	4.00		58.32	I	
184843	2/17/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
					-----	-----	-----	-----	-----
CUSTOMER					57.00	0.00	831.06		
					-----	-----	-----	-----	-----
CATEGORY					57.00	0.00	831.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184844	2/17/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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184845	2/17/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	24.75		360.86	I	
184846	2/17/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	39.00		568.62	I	
				CUSTOMER	63.75	0.00	929.48		
				CATEGORY	63.75	0.00	929.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184847	2/10/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	3.00		43.74	I	
184848	2/17/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	9.00		131.22	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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184849	2/17/12	000008	VISITING NURSE SERVICE	KAUR, SARD	8.00		116.64	I	
184850	2/17/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	51.50		750.87	I	
184851	2/17/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	19.50		284.31	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.00	0.00	1,151.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.00	0.00	1,151.82		

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184852	2/17/12	000008	VISITING NURSE SERVICE	KLUCZKOWSKI, TH	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
184853	2/17/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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184854	2/17/12	000008	VISITING NURSE SERVICE	LAKNER, MARIE	6.00		87.48	I	
184855	2/17/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	20.00		291.60	I	
				CUSTOMER	26.00	0.00	379.08		
				CATEGORY	26.00	0.00	379.08		

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184856	2/17/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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184857	2/17/12	000008	VISITING NURSE SERVICE	LEE, HEE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184858	2/17/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	24.00		349.92	I	
184859	2/17/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	19.75		287.96	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
184860	2/17/12	000008	VISITING NURSE SERVICE	LEGOFF, ANDRE	4.00		58.32	I	
184861	2/17/12	000008	VISITING NURSE SERVICE	LEVENDIS, GEORG	6.00		87.48	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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184862	2/17/12	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
184863	2/17/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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184864	2/17/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184865	2/17/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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184866	2/17/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
184867	2/17/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	39.00		568.62	I	
				CUSTOMER	79.00	0.00	1,151.82		
				CATEGORY	79.00	0.00	1,151.82		

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184868	2/17/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184869	2/17/12	000008	VISITING NURSE SERVICE	LOOR, MERCY	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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184870	2/17/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	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
184871	2/17/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184872	2/17/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	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
184873	2/17/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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184874	2/17/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.75		287.96	I	
184875	2/17/12	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184876	2/17/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	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
184877	2/17/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184878	2/17/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	78.25		1,140.89	I	
				CATEGORY	78.25	0.00	1,140.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184879	2/17/12	000008	VISITING NURSE SERVICE	MALIA, AGNES	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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184880	2/17/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
184881	2/17/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	77.00		1,122.66	I	
				CUSTOMER	97.00	0.00	1,414.26		
				CATEGORY	97.00	0.00	1,414.26		

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184882	2/17/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	42.00		612.36	I	
184883	2/17/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	21.00		306.18	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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184884	2/03/12	000008	VISITING NURSE SERVICE	MANTILLA, CLEME	3.00		43.74	I	
184885	2/17/12	000008	VISITING NURSE SERVICE	MANTILLA, CLEME	9.00		131.22	I	
184886	2/17/12	000008	VISITING NURSE SERVICE	MANTILLA, SEGUN	5.00		72.90	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
184887	2/17/12	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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184888	2/17/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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184889	2/17/12	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
184890	2/17/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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184891	2/17/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	11.75		171.32	I	
184892	2/17/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CUSTOMER	26.75	0.00	390.02		
				CATEGORY	26.75	0.00	390.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184893	2/17/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184894	2/17/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
184895	2/17/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	36.00		524.88	I	
184896	2/17/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	83.75		1,221.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	149.75	0.00	2,183.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	149.75	0.00	2,183.36		

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184897	2/17/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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HOA HOSPICE ADULT
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184898	2/17/12	000008	VISITING NURSE SERVICE	MASI, RAFFAELE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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184899	2/17/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	40.75		594.14	I	
				CATEGORY	40.75	0.00	594.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184900	2/17/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
184901	2/17/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
				CUSTOMER	231.00	0.00	3,367.98		
				CATEGORY	231.00	0.00	3,367.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184902	2/17/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184903	2/17/12	000008	VISITING NURSE SERVICE	MCPARTLAN, CATH	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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184904	2/17/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	19.25		280.67	I	
184905	2/03/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		58.32	I	
184906	2/17/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.25	0.00	688.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.25	0.00	688.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184907	2/17/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	37.75		550.40	I	
				CATEGORY	37.75	0.00	550.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184908	2/17/12	000008	VISITING NURSE SERVICE	MELILLO, GRACE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184909	2/17/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	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
184910	2/17/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	60.50		882.09	I	
				CATEGORY	60.50	0.00	882.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184911	2/17/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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184912	2/17/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	20.00		291.60	I	
184913	2/17/12	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
184914	2/17/12	000008	VISITING NURSE SERVICE	MIRANDA, ANDRES	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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184915	2/17/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	9.75		142.16	I	
184916	2/17/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
184917	2/17/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.75	0.00	944.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.75	0.00	944.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184918	2/17/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	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
184919	2/17/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	83.75		1,221.08	I	
				CATEGORY	83.75	0.00	1,221.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184920	2/17/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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184921	2/17/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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184922	2/17/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	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
184923	2/17/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	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
184924	2/17/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	62.75		914.90	I	
				CATEGORY	62.75	0.00	914.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184925	2/17/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	27.00		393.66	I	
184926	2/17/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	19.75		287.96	I	
					-----	-----	-----		-----
				CUSTOMER	46.75	0.00	681.62		
					-----	-----	-----		-----
				CATEGORY	46.75	0.00	681.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184927	2/17/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	26.00		379.08	I	
184928	2/17/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184929	2/17/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	42.00		612.36	I	
184930	2/17/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
184931	2/17/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
184932	2/17/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
184933	2/17/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	31.25		455.64	I	
				CUSTOMER	140.25	0.00	2,044.86		
				CATEGORY	140.25	0.00	2,044.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184934	2/10/12	000008	VISITING NURSE SERVICE	PAPAGIANNAKIS,	3.00		43.74	I	
184935	2/17/12	000008	VISITING NURSE SERVICE	PAPAGIANNAKIS,	17.50		255.15	I	
				CUSTOMER	20.50	0.00	298.89		
				CATEGORY	20.50	0.00	298.89		

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184936	2/17/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
184937	2/17/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	3.00		43.74	I	
184938	2/17/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	55.75		812.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	108.75	0.00	1,585.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	108.75	0.00	1,585.58		

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184939	2/17/12	000008	VISITING NURSE SERVICE	PARK, SUNG	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184940	2/17/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	20.00		291.60	I	
184941	2/17/12	000008	VISITING NURSE SERVICE	PAULINO, VICTOR	3.00		43.74	I	
				CUSTOMER	23.00	0.00	335.34		
				CATEGORY	23.00	0.00	335.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184942	2/17/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	38.25		557.69	I	
184943	2/17/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	24.75		360.86	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
184944	2/17/12	000008	VISITING NURSE SERVICE	PENARANDA, CARM	12.00		174.96	I	
184945	2/17/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
				CUSTOMER	61.00	0.00	889.38		
				CATEGORY	61.00	0.00	889.38		

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184946	2/17/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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184947	2/17/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	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
184948	2/10/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	3.00		43.74	I	
184949	2/17/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	15.00		218.70	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184950	2/17/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	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
184951	2/17/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	32.00		466.56	I	
184952	2/17/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
184953	2/17/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	20.00		291.60	I	
184954	2/17/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	24.00		349.92	I	
184955	2/17/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	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
184956	2/17/12	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
184957	2/17/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	27.50		400.95	I	
184958	2/17/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	36.00		524.88	I	
				CUSTOMER	63.50	0.00	925.83		
				CATEGORY	63.50	0.00	925.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184959	1/20/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	12.00		174.96	I	
184960	2/17/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.75		710.78	I	
					-----	-----	-----		-----
				CUSTOMER	60.75	0.00	885.74		
					-----	-----	-----		-----
				CATEGORY	60.75	0.00	885.74		

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LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184961	2/17/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184962	2/17/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
184963	2/17/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	20.00		291.60	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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AUR ADULT REHAB ONLY
BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184964	2/17/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	31.75		462.92	I	
				CATEGORY	31.75	0.00	462.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184965	2/17/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
184966	2/17/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	20.00		291.60	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184967	2/17/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184968	2/17/12	000008	VISITING NURSE SERVICE	REINA, JOSE	19.50		284.31	I	
184969	2/17/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	30.00		437.40	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
184970	2/17/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	47.00		685.27	I	
				CATEGORY	47.00	0.00	685.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184971	2/17/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	19.75		287.96	I	
184972	2/17/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	39.75	0.00	579.56		
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184973	2/17/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184974	2/17/12	000008	VISITING NURSE SERVICE	RIVERA, LEONOR	4.00		58.32	I	
184975	2/17/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184976	2/17/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	36.25		528.53	I	
184977	2/17/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	12.00		174.96	I	
				CUSTOMER	48.25	0.00	703.49		
				CATEGORY	48.25	0.00	703.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184978	2/17/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	39.25		572.27	I	
				CATEGORY	39.25	0.00	572.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184979	2/17/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184980	2/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ CABA,	11.50		167.67	I	
				CATEGORY	11.50	0.00	167.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184981	2/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	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
184982	2/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184983	2/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	82.75		1,206.50	I	
				CATEGORY	82.75	0.00	1,206.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184984	2/10/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	5.00		72.90	I	
184985	2/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	3.00		43.74	I	
184986	2/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	11.00	0.00	160.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	11.00	0.00	160.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184987	2/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184988	2/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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184989	2/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
184990	2/17/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	39.50		575.92	I	
				CUSTOMER	79.50	0.00	1,159.12		
				CATEGORY	79.50	0.00	1,159.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184991	2/17/12	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	24.75		360.86	I	
				CATEGORY	24.75	0.00	360.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184992	2/17/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	53.00		772.75	I	
				CATEGORY	53.00	0.00	772.75		

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184993	2/17/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	52.50		765.45	I	
184994	2/17/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	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
184995	2/17/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	53.75		783.68	I	
				CATEGORY	53.75	0.00	783.68		

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184996	2/17/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
184997	2/17/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	36.00		524.88	I	
184998	2/17/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	20.50		298.89	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.50	0.00	1,057.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.50	0.00	1,057.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184999	2/17/12	000008	VISITING NURSE SERVICE	ROSSI, RAYMOND	20.00		291.60	I	
185000	2/17/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185001	2/17/12	000008	VISITING NURSE SERVICE	RUEDA, INES	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
185002	2/17/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	30.25		441.05	I	
				CATEGORY	30.25	0.00	441.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185003	2/17/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185004	2/17/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	32.25		470.21	I	
				CATEGORY	32.25	0.00	470.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185005	2/17/12	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
185006	2/17/12	000008	VISITING NURSE SERVICE	SALCEDO, JOSE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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185007	2/17/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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185008	2/17/12	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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185009	2/17/12	000008	VISITING NURSE SERVICE	SALZ, HELENA	14.50		211.42	I	
				CATEGORY	14.50	0.00	211.42		

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185010	2/17/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	20.00		291.60	I	
185011	2/17/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CUSTOMER	69.00	0.00	1,006.02		
				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
185012	2/17/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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185013	2/17/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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185014	2/17/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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185015	2/17/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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185016	2/17/12	000008	VISITING NURSE SERVICE	SEO, INJA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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185017	2/17/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	55.50		809.20	I	
185018	2/17/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
185019	2/17/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	44.00		641.52	I	
185020	2/17/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	159.50	0.00	2,325.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	159.50	0.00	2,325.52		

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185021	2/17/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.50		619.65	I	
				CATEGORY	42.50	0.00	619.65		

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185022	2/17/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
185023	2/17/12	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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185024	2/17/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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185025	2/17/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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185026	2/17/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185027	2/17/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	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
185028	2/17/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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185029	2/17/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	5.25		76.55	I	
				CATEGORY	5.25	0.00	76.55		

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185030	2/17/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	25.25		368.15	I	
185031	2/17/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				CUSTOMER	61.25	0.00	893.03		
				CATEGORY	61.25	0.00	893.03		

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185032	2/17/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	23.25		338.99	I	
				CATEGORY	23.25	0.00	338.99		

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185033	2/17/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	59.00		860.22	I	
				CATEGORY	59.00	0.00	860.22		

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185034	2/17/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	55.00		801.90	I	
				CATEGORY	55.00	0.00	801.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185035	2/17/12	000008	VISITING NURSE SERVICE	TAN, RONGZHAO	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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185036	2/17/12	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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185037	2/17/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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185038	2/17/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	20.00		291.60	I	
185039	2/10/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	4.00		58.32	I	
185040	2/17/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	33.00	0.00	481.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	33.00	0.00	481.14		

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185041	2/17/12	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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185042	2/17/12	000008	VISITING NURSE SERVICE	TERRERO, RAMONI	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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185043	2/17/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		510.30	I	
185044	2/17/12	000008	VISITING NURSE SERVICE	TINOCO, INES	42.00		612.36	I	
					-----	-----	-----		-----
				CUSTOMER	77.00	0.00	1,122.66		
					-----	-----	-----		-----
				CATEGORY	77.00	0.00	1,122.66		

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185045	2/17/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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185046	2/17/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
185047	2/17/12	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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185048	2/17/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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185049	2/17/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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185050	1/27/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
185051	2/17/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
185052	2/17/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,049.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185053	2/17/12	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
185054	2/17/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	56.00		816.48	I	
185055	2/17/12	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
185056	2/17/12	000008	VISITING NURSE SERVICE	UPTON, MARIANNE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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185057	2/17/12	000008	VISITING NURSE SERVICE	URBINA, ANA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185058	2/17/12	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	42.25		616.01	I	
				CATEGORY	42.25	0.00	616.01		

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185059	2/17/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185060	2/17/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	5.25		76.56	I	
185061	2/17/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	6.00		87.48	I	
				CUSTOMER	11.25	0.00	164.04		
				CATEGORY	11.25	0.00	164.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185062	2/17/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185063	2/17/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	27.75		404.60	I	
185064	2/17/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	18.00		262.44	I	
185065	2/17/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	39.00		568.62	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.75	0.00	1,235.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.75	0.00	1,235.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185066	2/17/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185067	2/17/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	50.25		732.65	I	
				CATEGORY	50.25	0.00	732.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185068	2/17/12	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
185069	2/17/12	000008	VISITING NURSE SERVICE	VICEDO, FREDELI	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185070	2/17/12	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
185071	2/17/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185072	2/17/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	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
185073	2/17/12	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
185074	2/10/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		145.80	I	
185075	2/17/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	69.75		1,016.96	I	
185076	2/17/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
185077	2/17/12	000008	VISITING NURSE SERVICE	WALLE, ILEANA	20.00		291.60	I	
185078	2/10/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	4.00		58.32	I	
185079	2/17/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	122.75	0.00	1,789.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	122.75	0.00	1,789.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185080	2/17/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185081	2/17/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	28.00		408.24	I	
185082	2/17/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	20.75		302.54	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		

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 GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185083	2/17/12	000010	GUILDNET	ACERNO, CLAIRE	25.00		332.00	I	
185084	2/17/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		265.60	I	
185085	2/17/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,260.00	I	
185086	2/17/12	000010	GUILDNET	AYALA, ENRIQUE	44.00		584.32	I	
185087	2/17/12	000010	GUILDNET	BEGUM, JAMILA	72.00		956.16	I	
185088	2/17/12	000010	GUILDNET	BUCARO, CONCETT	45.00		597.60	I	
185089	2/17/12	000010	GUILDNET	CEPEDA, TOMASA	31.00		411.68	I	
185090	2/17/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		743.68	I	
185091	2/17/12	000010	GUILDNET	COLEMAN, REGINA	30.75		408.36	I	
185092	2/17/12	000010	GUILDNET	DIAZ, ALICIA	45.00		597.60	I	
185093	2/17/12	000010	GUILDNET	DONOSO, MARGARE	24.00		318.72	I	
185094	2/17/12	000010	GUILDNET	EARLINGTON, ALB	41.00		544.48	I	
185095	2/17/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,260.00	I	
185096	2/17/12	000010	GUILDNET	ESCOBAR, DOMING	30.00		398.40	I	
185097	2/17/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		597.60	I	
185098	2/17/12	000010	GUILDNET	EXPOSITO, ALFON	37.50		498.00	I	
185099	2/17/12	000010	GUILDNET	FELICIANO, JOAN	38.00		504.64	I	
185100	2/10/12	000010	GUILDNET	FERNANDEZ, ANA	28.00		371.84	I	
185101	2/17/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		929.60	I	
185102	2/17/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		106.24	I	
185103	2/17/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		464.80	I	
185104	2/17/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		79.68	I	
185105	2/17/12	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,042.48	I	
185106	2/17/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		849.92	I	
185107	2/17/12	000010	GUILDNET	LATVIS, CHARLES	7.00		1,260.00	I	
185108	2/17/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		531.20	I	
185109	2/17/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		478.08	I	
185110	2/17/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		332.00	I	
185111	12/30/11	000010	GUILDNET	MICHEL, DOROTHY	8.00		106.24	I	
185112	2/17/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		743.68	I	
185113	2/17/12	000010	GUILDNET	MOSCICKA, JADWI	36.00		478.08	I	
185114	2/17/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		332.00	I	
185115	2/17/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		332.00	I	
185116	1/20/12	000010	GUILDNET	NISHIMURA, ALBE	72.00		956.16	I	
185117	2/17/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		265.60	I	
185118	2/17/12	000010	GUILDNET	NUNEZ, IRIS	4.00		53.12	I	
185119	2/17/12	000010	GUILDNET	ORTIZ, LAURA	63.00		836.64	I	
185120	2/17/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		531.20	I	
185121	2/17/12	000010	GUILDNET	PAZIOULIS, GEOR	42.00		557.76	I	
185122	2/17/12	000010	GUILDNET	PAZIOULIS, KLEO	35.00		464.80	I	
185123	2/17/12	000010	GUILDNET	PENA, WALESKA	56.00		743.68	I	
185124	2/17/12	000010	GUILDNET	PEREZ, MARIA	30.00		398.40	I	
185125	2/17/12	000010	GUILDNET	PICHARDO, MARIA	54.00		717.12	I	
185126	2/17/12	000010	GUILDNET	PROANO, ALICIA	21.00		278.88	I	
185127	2/17/12	000010	GUILDNET	PROANO, BRUNO	31.00		411.68	I	
185128	2/17/12	000010	GUILDNET	PRYCE, CLYDIA	10.00		132.80	I	
185129	2/17/12	000010	GUILDNET	RESTULA, VINCEN	20.00		265.60	I	
185130	2/17/12	000010	GUILDNET	RIVAS, GERTRUDI	20.00		265.60	I	
185131	2/17/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		836.64	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185132	2/17/12	000010	GUILDNET	ROJAS, ANGEL	15.00		199.20	I	
185133	2/17/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		265.60	I	
185134	2/17/12	000010	GUILDNET	RUBIANO, MARIA	16.00		212.48	I	
185135	2/17/12	000010	GUILDNET	SALJANIN, DILJA	61.00		810.08	I	
185136	2/17/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		571.04	I	
185137	2/17/12	000010	GUILDNET	SHELTON, AGUEDA	35.00		464.80	I	
185138	2/17/12	000010	GUILDNET	SOMRAJ, UMILLA	4.00		53.12	I	
185139	2/17/12	000010	GUILDNET	TOROSSIAN, PARI	25.00		332.00	I	
185140	2/17/12	000010	GUILDNET	VILLACRES, LUZ	7.50		99.60	I	
185141	2/17/12	000010	GUILDNET	VLAHOS, MARIE	70.00		929.60	I	
185142	2/17/12	000010	GUILDNET	WEISZ, KLARA	8.00		106.24	I	
185143	2/17/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		265.60	I	
185144	2/17/12	000010	GUILDNET	YI, CARLOS	24.00		318.72	I	
185145	2/17/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,260.00	I	
185146	2/17/12	000010	GUILDNET	ZARE, GLORIA	24.00		318.72	I	
185147	2/17/12	000010	GUILDNET	ZARE, GLORIA	48.25		640.76	I	
185148	2/17/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		849.92	I	
					-----	-----	-----	-----	-----
CUSTOMER					2,218.50	0.00	34,129.84		
					-----	-----	-----	-----	-----
CATEGORY					2,218.50	0.00	34,129.84		

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HFS HEALTH FIRST
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185149	12/23/11	000122	HEALTH FIRST	AUER, BARBARA	1.50		25.32	I	
185150	2/17/12	000122	HEALTH FIRST	BEGUM, MANWARA	24.00		405.12	I	
185151	2/17/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
185152	2/17/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
185153	2/17/12	000122	HEALTH FIRST	CARMONA, LUZ	39.00		658.32	I	
185154	2/17/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
185155	2/17/12	000122	HEALTH FIRST	CEBALLOS, ANA	29.00		489.52	I	
185156	2/17/12	000122	HEALTH FIRST	CHARITAR, RAMKA	20.00		337.60	I	
185157	2/17/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
185158	2/17/12	000122	HEALTH FIRST	DENNISON, KELVI	20.00		337.60	I	
185159	2/17/12	000122	HEALTH FIRST	DORNELLAS, STEL	22.00		371.36	I	
185160	2/03/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	32.00		540.16	I	
185161	2/17/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	63.00		1,063.44	I	
185162	2/17/12	000122	HEALTH FIRST	FERGERSON, TINA	35.00		590.80	I	
185163	2/17/12	000122	HEALTH FIRST	FERRERA, FRANCI	12.00		202.56	I	
185164	2/17/12	000122	HEALTH FIRST	FONTANES, PEDRO	36.00		607.68	I	
185165	2/17/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
185166	2/17/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
185167	2/17/12	000122	HEALTH FIRST	HENRY, BRENDA	4.00		67.52	I	
185168	2/03/12	000122	HEALTH FIRST	HERRING, CHARLE	12.00		202.56	I	
185169	2/17/12	000122	HEALTH FIRST	KAUR, HARBANS	48.00		810.24	I	
185170	2/17/12	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
185171	2/17/12	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
185172	2/17/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	75.00		1,266.00	I	
185173	2/17/12	000122	HEALTH FIRST	MACARENA, SAHAR	63.00		1,063.44	I	
185174	2/17/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
185175	2/17/12	000122	HEALTH FIRST	ORTIZ, TULA	25.00		422.00	I	
185176	2/17/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
185177	2/17/12	000122	HEALTH FIRST	RIVERA, EDDIE	21.00		354.48	I	
185178	2/17/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
185179	2/17/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
185180	2/17/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
185181	2/17/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
185182	2/17/12	000122	HEALTH FIRST	SPIVEY, PATRICI	25.00		422.00	I	
185183	2/17/12	000122	HEALTH FIRST	ST ROMAINE, CLA	58.00		979.04	I	
185184	2/03/12	000122	HEALTH FIRST	SURIEL, GERTRUD	32.00		540.16	I	
185185	2/17/12	000122	HEALTH FIRST	TEJADA, PAULA	32.00		540.16	I	
185186	2/17/12	000122	HEALTH FIRST	WILLIAMS, RODNE	12.00		202.56	I	
CUSTOMER					1,256.50	0.00	21,209.72		
CATEGORY					1,256.50	0.00	21,209.72		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185187	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	8.00		135.04	I	
185188	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
185189	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	24.00		405.12	I	
185190	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	BRATHWAITE, DON	27.00		455.76	I	
185191	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
185192	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
185193	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
185194	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
185195	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
185196	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	28.00		472.64	I	
185197	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	30.00		506.40	I	
185198	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	42.00		708.96	I	
185199	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
185200	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	29.50		497.96	I	
185201	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
185202	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	8.00		135.04	I	
185203	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	37.25		628.78	I	
185204	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SANCHEZ, CHRIST	8.00		135.04	I	
185205	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
185206	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	20.00		337.60	I	
185207	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
185208	2/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	30.00		506.40	I	
				CUSTOMER	653.75	0.00	11,035.30		
				CATEGORY	653.75	0.00	11,035.30		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185209	2/17/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	61.00		1,029.68	I	
185210	2/17/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.80	I	
185211	2/17/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	25.00		422.00	I	
185212	2/17/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.92	I	
185213	2/17/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,063.44	I	
185214	2/17/12	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	40.00		675.20	I	
185215	2/17/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		675.20	I	
185216	2/17/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	33.00		557.04	I	
				CUSTOMER	381.00	0.00	6,431.28		
				CATEGORY	381.00	0.00	6,431.28		

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UHC UNITED HEALTH
BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185217	2/17/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	49.00		840.84	I	
185218	2/17/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	38.00		652.08	I	
185219	2/17/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	56.00		960.96	I	
185220	2/17/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
185221	2/17/12	000128	UNITED HEALTH CARE	SANTOS, MILAGRO	20.00		343.20	I	
185222	2/17/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
185223	2/17/12	000128	UNITED HEALTH CARE	ZANE, GEORGE	12.00		205.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	259.00	0.00	4,444.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	259.00	0.00	4,444.44		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185224	2/17/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
185225	2/17/12	000114	EMBLEM HEALTH	COPELAND, ELISE	29.75		423.94	I	
185226	2/17/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
185227	2/17/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
185228	2/17/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
185229	2/17/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				CUSTOMER	285.75	0.00	4,007.94		
				CATEGORY	285.75	0.00	4,007.94		

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HIP HEALTH INSURANCE PLAN
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185230	2/17/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	14.00		236.32	I	
185231	2/17/12	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	36.00		607.68	I	
185232	2/17/12	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	84.00		1,417.92	I	
185233	2/17/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	4.00		67.52	I	
185234	2/17/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	43.00		725.84	I	
185235	2/17/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	53.00		894.64	I	
185236	2/17/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	45.00		759.60	I	
185237	2/17/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
185238	2/17/12	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	24.00		405.12	I	
185239	2/17/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	4.00		67.52	I	
185240	2/17/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	16.00		270.08	I	
185241	2/17/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	19.75		333.38	I	
185242	2/17/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	12.00		202.56	I	
				CUSTOMER	389.75	0.00	6,578.98		
				CATEGORY	389.75	0.00	6,578.98		

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HPS HEALTH PLUS
BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185243	2/17/12	000138	HEALTH PLUS PHSP,INC	HARDING, EDNA	30.00		510.00	I	
185244	2/17/12	000138	HEALTH PLUS PHSP,INC	VEGA, GLORIA	35.00		595.00	I	
185245	2/10/12	000138	HEALTH PLUS PHSP,INC	WALTERS, BYRON	47.00		799.00	I	
185246	2/10/12	000138	HEALTH PLUS PHSP,INC	YOUNG, KALEILE	34.00		578.00	I	
					-----	-----	-----		-----
				CUSTOMER	146.00	0.00	2,482.00		
					-----	-----	-----		-----
				CATEGORY	146.00	0.00	2,482.00		

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AFF AFFINITY HEALTH PLUS
BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185247	2/17/12	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 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185248	2/17/12	000130	METROPLUS HEALTH	ABBAS, SENOWARA	82.00		1,406.30	I	
185249	2/17/12	000130	METROPLUS HEALTH	ANDERSON, BETH	42.00		720.30	I	
185250	2/17/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
185251	2/17/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	35.00		600.25	I	
185252	2/17/12	000130	METROPLUS HEALTH	BRACERO, HELEN	22.00		377.30	I	
185253	2/17/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	77.00		1,320.55	I	
185254	2/17/12	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	15.00		257.25	I	
185255	2/17/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	66.00		1,131.90	I	
185256	2/17/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	109.00		1,869.35	I	
185257	2/17/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
185258	2/17/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	8.00		137.20	I	
185259	2/17/12	000130	METROPLUS HEALTH	GALAS, TERESA	36.00		617.40	I	
185260	2/10/12	000130	METROPLUS HEALTH	MANIACI, VINCEN	96.00		1,646.40	I	
185261	2/17/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	32.00		548.80	I	
185262	2/17/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
185263	2/17/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
185264	2/17/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
185265	2/17/12	000130	METROPLUS HEALTH	RYALS, CHARLES	29.00		497.35	I	
185266	2/10/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	72.00		1,234.80	I	
185267	2/17/12	000130	METROPLUS HEALTH	VALLE, BLASINA	24.00		411.60	I	
				CUSTOMER	984.00	0.00	16,875.60		
				CATEGORY	984.00	0.00	16,875.60		

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WEL WELCARE OF NY
BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185268	2/17/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	55.00		946.00	I	
185269	2/17/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
185270	2/17/12	000124	WELCARE OF NEW YORK, INC.	PEREZ, MAURA	70.00		1,204.00	I	
185271	2/17/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	54.00		928.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	221.00	0.00	3,801.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	221.00	0.00	3,801.20		

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NPS NY PRESBYTERIAN SELECT
BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185272	2/17/12	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 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185273	2/17/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.54	I	
185274	2/17/12	000132	AMERIGROUP	GUERRA, LORRAIN	70.00		1,180.90	I	
185275	2/17/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	120.00	0.00	2,024.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	120.00	0.00	2,024.48		

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PAR PRIVATE
BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185276	2/17/12	000002	SUNNYSIDE COMMUNITY SERVICES	BURY, GLADYS	4.00		58.00	I	
185277	2/17/12	000002	SUNNYSIDE COMMUNITY SERVICES	BUTLER, MARY	7.50		108.75	I	
185278	2/17/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	6.00		87.00	I	
185279	2/17/12	000002	SUNNYSIDE COMMUNITY SERVICES	KRITSONIS-KOLLA	3.75		54.38	I	
185280	2/17/12	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, MARIA	4.00		58.00	I	
185281	2/17/12	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, TIRSO	4.00		58.00	I	
185282	2/17/12	000002	SUNNYSIDE COMMUNITY SERVICES	SAK, FIRDEV	3.75		54.38	I	
					-----	-----	-----	-----	
				CUSTOMER	33.00	0.00	478.51		
185283	2/17/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
185284	2/17/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	20.00		275.80	I	
185285	2/17/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	12.00		165.48	I	
					-----	-----	-----	-----	
				CUSTOMER	32.00	0.00	441.28		
185286	2/17/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
185287	2/17/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----	-----	
				CATEGORY	100.00	0.00	2,691.79		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185288	2/17/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
185289	2/17/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	2.00		31.00	I	
185290	2/17/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	2.00		31.00	I	
185291	2/17/12	000088	CHILDREN'S AID SOCIETY	JOHNSON, CAMRYN	19.75		306.13	I	
185292	2/17/12	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	23.00		356.50	I	
185293	2/17/12	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	20.00		310.00	I	
185294	2/17/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	23.50		364.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	115.25	0.00	1,786.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	115.25	0.00	1,786.38		

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PAR PRIVATE
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185295	2/17/12	000098	MILDRED PANSE	PANSE, MILDRED	16.00		248.00	I	
				CATEGORY	16.00	0.00	248.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185296	2/17/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	18.00		243.00	I	
185297	2/17/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	20.00		270.00	I	
				CUSTOMER	38.00	0.00	513.00		
				CATEGORY	38.00	0.00	513.00		

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BILL WEEK ENDING 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185298	2/17/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	16.00		254.00	I	
185299	2/17/12	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 2/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185300	2/17/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	35.00		459.20	I	
				CATEGORY	35.00	0.00	459.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
185301	2/17/12	000151	MICHAEL SIANO	SIANO, ANDREW	12.00		162.00	I	
185302	2/17/12	000153	PATRICIA RUECKHER	RUECKHER, PATRI	15.00		232.50	I	
185303	2/17/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
185304	2/17/12	002215	KEITH SALMON	LAWRANCE, LILLA	16.00		260.00	I	
185305	2/17/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	16.00		248.00	I	
185306	2/17/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	6.00		93.00	I	
185307	2/17/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	15.00		202.50	I	
185308	2/17/12	006337	STEPHEN EDEL	EDEL, CANDACE	80.75		1,275.63	I	
185309	2/17/12	007521	DOROTHY GILBERT	GILBERT, DOROTH	34.50		540.75	I	
185310	2/17/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
185311	2/17/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	11.50		186.88	I	
185312	2/17/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
185313	2/17/12	009036	MR. FERNANDO RIVERA	RIVERA, ALCIRA	9.00		139.50	I	
185314	2/17/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
185315	2/17/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	9.00		139.50	I	
185316	2/17/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
185317	2/03/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
185318	2/17/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
				CUSTOMER	36.00	0.00	612.00		
185319	2/17/12	009788	ARIADNI GLYPTIS	GLYPTIS, ARIADN	3.00		46.50	I	
185320	2/17/12	009801	JOSEPH HEPPT	HEPPT, EDWARD	84.00		1,338.00	I	
185321	2/17/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
185322	2/17/12	009857	ALZHEIMER'S ASSOCIATION,NYC	MARTIN, RUTH	8.00		124.00	I	
185323	2/17/12	997760	MARASA, ANTONIO	MARASA, ANTONIO	6.00		81.00	I	
185324	2/10/12	997971	SUNNYSIDE, USAGE	SUNNYSIDE, USAG	1.50		23.37	I	
				CATEGORY	564.25	0.00	8,913.63		
				LOCATION	21,881.00	0.00	334,221.16		
				COMPANY	21,881.00	0.00	334,221.16		

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BILL WEEK ENDING 2/24/12

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