

RUN DATE 02/15/12 - SUP SUNNYSIDE CITYWIDE
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183874	2/03/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		52.40	I	
183875	2/10/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	24.00		314.40	I	
183876	2/10/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	34.50		451.96	I	
183877	2/10/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	39.00		510.90	I	
183878	2/10/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	16.00		209.60	I	
183879	2/10/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		52.40	I	
183880	2/10/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	8.00		104.80	I	
183881	2/10/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		52.40	I	
183882	2/03/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	34.00		445.40	I	
183883	2/10/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	25.00		327.50	I	
183884	2/10/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		432.30	I	
183885	2/10/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	123.00		1,611.30	I	
183886	2/10/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	22.00		288.20	I	
183887	2/10/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	5.00		65.50	I	
183888	2/10/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		995.60	I	
183889	2/10/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		262.00	I	
183890	1/27/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	5.00		65.50	I	
183891	2/03/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	21.00		275.10	I	
183892	2/10/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		104.80	I	
183893	2/10/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		524.00	I	
183894	2/10/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		104.80	I	
183895	2/10/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	40.00		524.00	I	
183896	2/10/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		104.80	I	
				CUSTOMER	601.50	0.00	7,879.66		
				CATEGORY	601.50	0.00	7,879.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183897	2/10/12	000008	VISITING NURSE SERVICE	ABBOTT, FAY	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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183898	2/10/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
183899	2/10/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183900	2/10/12	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
183901	2/10/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
183902	2/10/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
183903	2/10/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	69.50		1,013.31	I	
183904	2/10/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	24.00		349.92	I	
183905	2/10/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	2.50		36.45	I	
				CUSTOMER	156.00	0.00	2,274.48		
				CATEGORY	156.00	0.00	2,274.48		

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183906	2/10/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	43.50		634.23	I	
				CATEGORY	43.50	0.00	634.23		

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183907	2/03/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	6.00		87.48	I	
183908	2/10/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	24.00		349.92	I	
183909	2/10/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.36		

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183910	2/10/12	000008	VISITING NURSE SERVICE	ALBANESE, IDA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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183911	2/10/12	000008	VISITING NURSE SERVICE	ALESSIU, AGRIP	3.00		43.74	I	
183912	2/10/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	26.00		379.08	I	
183913	2/10/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	437.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183914	2/10/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183915	2/10/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	48.00		699.84	I	
183916	2/10/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
				CUSTOMER	104.00	0.00	1,516.32		
				CATEGORY	104.00	0.00	1,516.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183917	2/10/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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183918	2/10/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
183919	2/10/12	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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183920	2/10/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	20.00		291.60	I	
183921	2/10/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	46.00		670.68	I	
				CUSTOMER	66.00	0.00	962.28		
				CATEGORY	66.00	0.00	962.28		

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183922	2/10/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183923	2/10/12	000008	VISITING NURSE SERVICE	ASGHAR, MUHAMMA	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
183924	2/10/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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183925	1/20/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	21.00		306.18	I	
183926	1/27/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	I	
183927	2/03/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	I	
183928	2/10/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.00	0.00	1,224.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183929	2/10/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	19.75		287.96	I	
183930	2/10/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
183931	2/10/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	33.00		481.14	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
183932	2/10/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
183933	2/10/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	55.00		801.90	I	
				CUSTOMER	85.00	0.00	1,239.30		
				CATEGORY	85.00	0.00	1,239.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183934	2/10/12	000008	VISITING NURSE SERVICE	BARBOSA, CARMEN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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183935	2/10/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	44.75		652.46	I	
183936	2/10/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	47.75		696.21	I	
				CUSTOMER	92.50	0.00	1,348.67		
				CATEGORY	92.50	0.00	1,348.67		

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183937	2/10/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183938	2/10/12	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
183939	2/10/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
183940	2/10/12	000008	VISITING NURSE SERVICE	BERSANI, CLAIRE	4.00		58.32	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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183941	2/03/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	4.00		58.32	I	
183942	2/03/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	5.00		72.90	I	
183943	2/10/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	25.00		364.50	I	
183944	2/10/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

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183945	2/10/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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183946	2/10/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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183947	2/10/12	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
183948	2/10/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	16.00		233.28	I	
183949	2/10/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	I	
				CUSTOMER	65.00	0.00	947.70		
				CATEGORY	65.00	0.00	947.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183950	2/10/12	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
183951	2/10/12	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
183952	2/10/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183953	2/10/12	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
183954	2/10/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
183955	2/10/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	11.00		160.38	I	
183956	2/10/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	53.00		772.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.00	0.00	1,851.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.00	0.00	1,851.66		

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LAD NURSING HOME W/O WALLS LT
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183957	2/10/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.50		823.77	I	
				CATEGORY	56.50	0.00	823.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183958	2/10/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
183959	2/10/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	38.00		554.04	I	
183960	2/10/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	44.00		641.52	I	
183961	2/10/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	36.00		524.88	I	
				CUSTOMER	128.00	0.00	1,866.24		
				CATEGORY	128.00	0.00	1,866.24		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183962	2/10/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183963	2/10/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183964	2/10/12	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
183965	2/10/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183966	2/10/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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183967	2/10/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183968	2/10/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183969	2/10/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	56.00		816.48	I	
183970	2/10/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	19.50		284.31	I	
183971	2/10/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	36.00		524.88	I	
183972	2/10/12	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	70.00		1,020.60	I	
					-----	-----	-----		-----
				CUSTOMER	181.50	0.00	2,646.27		
					-----	-----	-----		-----
				CATEGORY	181.50	0.00	2,646.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183973	2/10/12	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
183974	2/10/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	19.75		287.96	I	
183975	2/10/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	24.00		349.92	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
183976	2/10/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183977	2/10/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	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
183978	2/03/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	5.00		72.90	I	
183979	2/03/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	I	
183980	2/10/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183981	2/10/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	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
183982	2/10/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	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
183983	2/10/12	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
183984	2/10/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	49.00		714.42	I	
183985	2/10/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
183986	2/10/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	28.25		411.89	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	117.25	0.00	1,709.51		
				-----	-----	-----	-----	-----	-----
				CATEGORY	117.25	0.00	1,709.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183987	2/10/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183988	2/10/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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183989	2/10/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	19.75		287.96	I	
183990	2/10/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
183991	2/10/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
183992	2/10/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	106.75	0.00	1,556.42		
					-----	-----	-----		-----
				CATEGORY	106.75	0.00	1,556.42		

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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
183993	2/10/12	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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183994	2/10/12	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
183995	2/10/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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183996	2/10/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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183997	2/03/12	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	2.25		32.81	I	
183998	2/10/12	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	18.50		269.74	I	
				CUSTOMER	20.75	0.00	302.55		
				CATEGORY	20.75	0.00	302.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
183999	2/10/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	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
184000	2/10/12	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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LAD NURSING HOME W/O WALLS LT
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184001	2/10/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	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
184002	2/10/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
184003	2/10/12	000008	VISITING NURSE SERVICE	CURLEY, INGEBOR	25.00		364.50	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184004	2/10/12	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
184005	2/10/12	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
184006	2/10/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184007	2/10/12	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
184008	2/10/12	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
184009	2/10/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	37.00		539.46	I	
184010	2/10/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	30.00		437.40	I	
				CUSTOMER	67.00	0.00	976.86		
				CATEGORY	67.00	0.00	976.86		

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184011	2/10/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
184012	2/10/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		116.64	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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184013	2/10/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	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
184014	2/10/12	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
184015	2/10/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	42.75		623.32	I	
				CATEGORY	42.75	0.00	623.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184016	2/10/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	33.75		492.08	I	
				CATEGORY	33.75	0.00	492.08		

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184017	2/10/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
184018	2/10/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	42.00		612.36	I	
184019	2/10/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
184020	2/10/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	70.00		1,020.60	I	
					-----	-----	-----		-----
				CUSTOMER	183.00	0.00	2,668.14		
					-----	-----	-----		-----
				CATEGORY	183.00	0.00	2,668.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184021	2/10/12	000008	VISITING NURSE SERVICE	DIRADURIAN, HAR	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
184022	2/10/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	35.75		521.24	I	
184023	2/10/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				CUSTOMER	55.75	0.00	812.84		
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184024	2/10/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	32.50		473.85	I	
				CATEGORY	32.50	0.00	473.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184025	2/10/12	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	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
184026	2/10/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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184027	2/10/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184028	2/10/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.50		619.66	I	
				CATEGORY	42.50	0.00	619.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184029	2/10/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	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
184030	2/10/12	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
184031	2/10/12	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
184032	2/10/12	000008	VISITING NURSE SERVICE	ESPEJO, GRACIEL	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
184033	2/10/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	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
184034	2/10/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	52.50		765.45	I	
184035	2/10/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	12.00		174.96	I	
184036	2/10/12	000008	VISITING NURSE SERVICE	FARIAS, SONIA	14.00		204.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.50	0.00	1,144.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.50	0.00	1,144.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184037	2/10/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	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
184038	2/10/12	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
184039	2/10/12	000008	VISITING NURSE SERVICE	FAY, JULIA	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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184040	2/10/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	55.25		805.55	I	
				CATEGORY	55.25	0.00	805.55		

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184041	2/10/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184042	2/10/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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184043	2/10/12	000008	VISITING NURSE SERVICE	FINK, ROSEMARIE	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
184044	2/03/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	6.00		87.48	I	
184045	2/10/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	23.00		335.34	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		

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184046	2/10/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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184047	2/10/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	34.50		503.01	I	
184048	2/10/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
184049	2/10/12	000008	VISITING NURSE SERVICE	FRAGALE, CONCET	1.00		14.58	I	
					-----	-----	-----		-----
				CUSTOMER	70.50	0.00	1,027.89		
					-----	-----	-----		-----
				CATEGORY	70.50	0.00	1,027.89		

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184050	2/10/12	000008	VISITING NURSE SERVICE	FRANCO, RAFAEL	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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184051	2/03/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	8.00		116.64	I	
184052	2/10/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	55.50		809.19	I	
184053	2/10/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
184054	2/10/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	131.50	0.00	1,917.27		
					-----	-----	-----		-----
				CATEGORY	131.50	0.00	1,917.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184055	2/10/12	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
184056	2/10/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	3.25		47.39	I	
				CATEGORY	3.25	0.00	47.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184057	2/10/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	42.00		612.36	I	
184058	2/10/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184059	2/10/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	38.25		557.69	I	
184060	2/10/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		233.28	I	
				CUSTOMER	54.25	0.00	790.97		
				CATEGORY	54.25	0.00	790.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184061	2/10/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	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
184062	2/10/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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184063	2/10/12	000008	VISITING NURSE SERVICE	GARCIA, JUANA	71.75		1,046.12	I	
				CATEGORY	71.75	0.00	1,046.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184064	2/10/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	24.00		349.92	I	
184065	2/10/12	000008	VISITING NURSE SERVICE	GARY, MIKE	35.00		510.30	I	
184066	2/10/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,326.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,326.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184067	2/10/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184068	2/10/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	40.25		586.85	I	
				CATEGORY	40.25	0.00	586.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184069	2/10/12	000008	VISITING NURSE SERVICE	GIUNTA, MADELIN	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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184070	2/10/12	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
184071	2/10/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184072	2/10/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	28.00		408.24	I	
184073	2/03/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	5.00		72.90	I	
184074	2/10/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.00	0.00	962.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.00	0.00	962.28		

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184075	2/10/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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184076	2/10/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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184077	2/10/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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184078	2/10/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		116.64	I	
184079	2/10/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	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
184080	2/10/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184081	2/10/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
184082	2/10/12	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
184083	2/10/12	000008	VISITING NURSE SERVICE	HALPERN, SIDNEY	12.00		174.96	I	
184084	2/10/12	000008	VISITING NURSE SERVICE	HENAO, BEATRIZ	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184085	2/10/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184086	2/10/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	52.00		758.16	I	
				CATEGORY	52.00	0.00	758.16		

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184087	2/10/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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184088	2/10/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.75		448.34	I	
184089	2/10/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	42.00		612.36	I	
184090	2/10/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.75	0.00	1,643.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.75	0.00	1,643.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184091	2/10/12	000008	VISITING NURSE SERVICE	IANNELLO, ROSE	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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184092	2/10/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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184093	2/10/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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184094	2/10/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	46.25		674.33	I	
				CATEGORY	46.25	0.00	674.33		

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184095	2/10/12	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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184096	2/10/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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184097	2/10/12	000008	VISITING NURSE SERVICE	JAGDE, MARIA	35.00		510.30	I	
184098	2/10/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	46.25		674.33	I	
				CUSTOMER	81.25	0.00	1,184.63		
				CATEGORY	81.25	0.00	1,184.63		

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184099	2/10/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	5.00		72.90	I	
184100	2/10/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

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184101	2/10/12	000008	VISITING NURSE SERVICE	JASKOWSKI, GEN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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184102	1/20/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	11.00		160.38	I	
184103	2/10/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.50		1,115.38	I	
184104	2/10/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.50	0.00	1,392.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.50	0.00	1,392.40		

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184105	2/10/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184106	2/10/12	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
184107	2/10/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	12.00		174.96	I	
184108	2/10/12	000008	VISITING NURSE SERVICE	JOHANSSON, MARI	9.00		131.22	I	
184109	2/10/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	16.00		233.28	I	
184110	2/03/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	8.00		116.64	I	
184111	2/03/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	4.00		58.32	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184112	2/03/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	8.00		116.64	I	
184113	2/10/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	20.00		291.60	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184114	2/10/12	000008	VISITING NURSE SERVICE	JOHNSON, SULLIV	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
184115	2/10/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	24.75		360.86	I	
184116	2/10/12	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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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184117	2/10/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184118	2/10/12	000008	VISITING NURSE SERVICE	KARAMUZE, SPERO	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184119	2/10/12	000008	VISITING NURSE SERVICE	KAUR, SARD	8.75		127.58	I	
184120	2/10/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	51.25		747.23	I	
					-----	-----	-----		-----
				CUSTOMER	60.00	0.00	874.81		
					-----	-----	-----		-----
				CATEGORY	60.00	0.00	874.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184121	2/03/12	000008	VISITING NURSE SERVICE	KAVOURIAS, MARI	3.00		43.74	I	
184122	2/03/12	000008	VISITING NURSE SERVICE	KAVOURIAS, MARI	6.00		87.48	I	
184123	2/10/12	000008	VISITING NURSE SERVICE	KAVOURIAS, MARI	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	10.00	0.00	145.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184124	2/10/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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184125	2/10/12	000008	VISITING NURSE SERVICE	KING, JOSEPH	3.00		43.74	I	
184126	2/10/12	000008	VISITING NURSE SERVICE	KOPCHYNSKI, HIL	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184127	2/10/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	54.25		790.97	I	
				CATEGORY	54.25	0.00	790.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184128	2/10/12	000008	VISITING NURSE SERVICE	LAKNER, MARIE	4.00		58.32	I	
184129	2/10/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	16.00		233.28	I	
184130	2/10/12	000008	VISITING NURSE SERVICE	LANDETA, FERNAN	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	23.00	0.00	335.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	23.00	0.00	335.34		

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184131	2/10/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	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
184132	2/10/12	000008	VISITING NURSE SERVICE	LEE, GOCK HAN	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
184133	2/10/12	000008	VISITING NURSE SERVICE	LEE, HEE	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184134	2/10/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	24.00		349.92	I	
184135	2/10/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	20.00		291.60	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184136	2/10/12	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
184137	2/10/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	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
184138	2/10/12	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
184139	2/10/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	24.00		349.92	I	
184140	2/10/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	12.00		174.96	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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184141	2/10/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	56.00		816.48	I	
184142	2/10/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				CUSTOMER	98.00	0.00	1,428.84		
				CATEGORY	98.00	0.00	1,428.84		

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184143	2/10/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	68.00		991.44	I	
				CATEGORY	68.00	0.00	991.44		

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184144	2/10/12	000008	VISITING NURSE SERVICE	LOOR, MERCY	23.00		335.34	I	
				CATEGORY	23.00	0.00	335.34		

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184145	2/10/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184146	2/10/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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184147	2/10/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184148	2/10/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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184149	2/10/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.50		284.32	I	
184150	2/10/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	49.50	0.00	721.72		
					-----	-----	-----		-----
				CATEGORY	49.50	0.00	721.72		

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184151	2/10/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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184152	2/10/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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184153	2/10/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184154	2/10/12	000008	VISITING NURSE SERVICE	MALIA, AGNES	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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184155	2/10/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	19.00		277.02	I	
184156	2/10/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	77.00		1,122.66	I	
				CUSTOMER	96.00	0.00	1,399.68		
				CATEGORY	96.00	0.00	1,399.68		

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184157	2/10/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	42.00		612.36	I	
184158	2/10/12	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184159	2/10/12	000008	VISITING NURSE SERVICE	MANTILLA, CLEME	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
184160	2/10/12	000008	VISITING NURSE SERVICE	MARINO, ANN	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184161	2/10/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184162	2/10/12	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
184163	2/10/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184164	2/10/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	15.00		218.70	I	
184165	2/10/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184166	2/10/12	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
184167	2/10/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
184168	2/10/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	41.50		605.08	I	
184169	2/10/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	155.50	0.00	2,267.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	155.50	0.00	2,267.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184170	2/10/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184171	2/10/12	000008	VISITING NURSE SERVICE	MASI, RAFFAELE	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184172	2/10/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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184173	2/10/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
184174	2/10/12	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
184175	2/10/12	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
184176	2/10/12	000008	VISITING NURSE SERVICE	MCPARTLAN, CATH	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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184177	2/10/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	20.00		291.60	I	
184178	2/10/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	23.25		338.99	I	
				CUSTOMER	43.25	0.00	630.59		
				CATEGORY	43.25	0.00	630.59		

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184179	2/10/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	30.75		448.34	I	
				CATEGORY	30.75	0.00	448.34		

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184180	2/10/12	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
184181	2/03/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	4.00		58.32	I	
184182	2/03/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	12.00		174.96	I	
184183	2/10/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	34.00	0.00	495.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	34.00	0.00	495.72		

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184184	2/10/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	71.25		1,038.83	I	
				CATEGORY	71.25	0.00	1,038.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184185	2/10/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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184186	2/10/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	20.00		291.60	I	
184187	2/10/12	000008	VISITING NURSE SERVICE	MILEO, MARY	22.25		324.41	I	
				CUSTOMER	42.25	0.00	616.01		
				CATEGORY	42.25	0.00	616.01		

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184188	2/10/12	000008	VISITING NURSE SERVICE	MIRANDA, ANDRES	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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184189	2/10/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	5.75		83.84	I	
184190	2/10/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
184191	2/10/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.75	0.00	1,031.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.75	0.00	1,031.54		

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184192	2/10/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	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
184193	2/10/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184194	2/10/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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184195	2/10/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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184196	2/10/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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184197	2/10/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.75		725.36	I	
				CATEGORY	49.75	0.00	725.36		

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184198	2/10/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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184199	1/27/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	9.00		131.22	I	
184200	2/10/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	36.00		524.88	I	
184201	2/10/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	947.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	947.70		

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184202	2/10/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
184203	2/10/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	33.50		488.43	I	
				CUSTOMER	58.50	0.00	852.93		
				CATEGORY	58.50	0.00	852.93		

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184204	2/10/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
184205	2/10/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
184206	2/10/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	11.00		160.38	I	
184207	2/10/12	000008	VISITING NURSE SERVICE	ORTIZ, LILIA	6.00		87.48	I	
184208	2/10/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
184209	2/10/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	141.00	0.00	2,055.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	141.00	0.00	2,055.78		

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184210	2/10/12	000008	VISITING NURSE SERVICE	PAPAGIANNAKIS,	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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184211	12/30/11	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	10.00		145.80	I	
184212	2/10/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	40.50		590.49	I	
184213	2/10/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
184214	2/10/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
184215	2/10/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	53.00		772.75	I	
				CUSTOMER	112.50	0.00	1,640.26		
				CATEGORY	112.50	0.00	1,640.26		

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184216	2/10/12	000008	VISITING NURSE SERVICE	PARK, SUNG	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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184217	2/10/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184218	2/10/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.75		623.31	I	
184219	2/10/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
				CUSTOMER	67.75	0.00	987.81		
				CATEGORY	67.75	0.00	987.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184220	2/10/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	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
184221	2/10/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184222	2/10/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184223	2/10/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	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
184224	2/10/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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184225	2/10/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	16.00		233.28	I	
184226	2/10/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
184227	2/10/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		364.50	I	
184228	2/10/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
184229	2/10/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
				CUSTOMER	122.00	0.00	1,778.76		
				CATEGORY	122.00	0.00	1,778.76		

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184230	2/10/12	000008	VISITING NURSE SERVICE	POLISHOOK, FRAN	3.50		51.03	I	
				CATEGORY	3.50	0.00	51.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184231	2/10/12	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
184232	2/10/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	28.75		419.18	I	
184233	2/10/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	36.00		524.88	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
184234	2/10/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184235	2/10/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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184236	2/10/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
184237	2/10/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	25.00		364.50	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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AUR ADULT REHAB ONLY
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184238	2/10/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	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
184239	2/10/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
184240	2/10/12	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
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184241	2/10/12	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
184242	2/10/12	000008	VISITING NURSE SERVICE	REINA, JOSE	18.25		266.09	I	
				CATEGORY	18.25	0.00	266.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184243	2/10/12	000008	VISITING NURSE SERVICE	RICOTTA, SAVERI	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184244	2/10/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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LTC NURSING HOMEW/O WALLS (LT
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184245	2/10/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184246	2/10/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	20.00		291.60	I	
184247	2/10/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184248	2/10/12	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
184249	2/10/12	000008	VISITING NURSE SERVICE	RIVERA, LEONOR	6.00		87.48	I	
184250	2/10/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CUSTOMER	34.00	0.00	495.72		
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184251	2/10/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	52.00		758.17	I	
184252	2/10/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	12.00		174.96	I	
				CUSTOMER	64.00	0.00	933.13		
				CATEGORY	64.00	0.00	933.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184253	2/10/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	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
184254	2/10/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184255	2/10/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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184256	2/10/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	40.00		583.21	I	
				CATEGORY	40.00	0.00	583.21		

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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
184257	2/10/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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184258	2/10/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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184259	2/10/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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184260	2/10/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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184261	2/10/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
184262	2/10/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	48.00		699.84	I	
				CUSTOMER	88.00	0.00	1,283.04		
				CATEGORY	88.00	0.00	1,283.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184263	2/10/12	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184264	2/10/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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184265	2/10/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
184266	2/10/12	000008	VISITING NURSE SERVICE	ROSA, ANA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	88.00	0.00	1,283.04		
					-----	-----	-----		-----
				CATEGORY	88.00	0.00	1,283.04		

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184267	2/10/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	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
184268	2/10/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
184269	2/10/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	36.00		524.88	I	
184270	2/10/12	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
184271	2/10/12	000008	VISITING NURSE SERVICE	ROSSI, RAYMOND	20.00		291.60	I	
184272	2/10/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	15.25		222.35	I	
				CUSTOMER	35.25	0.00	513.95		
				CATEGORY	35.25	0.00	513.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184273	2/10/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184274	2/10/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184275	2/10/12	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
184276	2/03/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	6.00		87.48	I	
184277	2/10/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	34.00		495.72	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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184278	2/10/12	000008	VISITING NURSE SERVICE	SAKELL, CHRYSAN	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
184279	2/10/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	77.00		1,122.66	I	
				CATEGORY	77.00	0.00	1,122.66		

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184280	2/10/12	000008	VISITING NURSE SERVICE	SALCEDO, JOSE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184281	2/10/12	000008	VISITING NURSE SERVICE	SALERNO, PEARL	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
184282	2/10/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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184283	2/10/12	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	12.00		174.96	I	
184284	2/10/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	16.00		233.28	I	
184285	2/10/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	38.25		557.69	I	
				-----	-----	-----	-----		-----
				CUSTOMER	66.25	0.00	965.93		
				-----	-----	-----	-----		-----
				CATEGORY	66.25	0.00	965.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184286	2/10/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184287	2/10/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	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
184288	2/10/12	000008	VISITING NURSE SERVICE	SCOTT, 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
184289	2/10/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	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
184290	2/10/12	000008	VISITING NURSE SERVICE	SEO, INJA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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184291	2/10/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	56.00		816.48	I	
184292	2/10/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
184293	2/10/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	41.75		608.72	I	
184294	2/10/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	157.75	0.00	2,300.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	157.75	0.00	2,300.00		

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184295	2/10/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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184296	2/10/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
184297	2/10/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184298	2/10/12	000008	VISITING NURSE SERVICE	SKOUTELAS, ARIS	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
184299	2/10/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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184300	2/10/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184301	2/10/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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184302	2/10/12	000008	VISITING NURSE SERVICE	SOTO, ELSA	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
184303	2/10/12	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
184304	2/10/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184305	2/10/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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184306	2/10/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	28.00		408.24	I	
184307	2/10/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	33.00		481.14	I	
				CUSTOMER	61.00	0.00	889.38		
				CATEGORY	61.00	0.00	889.38		

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184308	2/10/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	19.25		280.67	I	
				CATEGORY	19.25	0.00	280.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184309	2/10/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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184310	2/10/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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184311	2/10/12	000008	VISITING NURSE SERVICE	TAN, RONGZHAO	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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184312	2/10/12	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	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
184313	2/10/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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184314	2/10/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	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
184315	2/10/12	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184316	2/10/12	000008	VISITING NURSE SERVICE	TERRERO, RAMONI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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184317	2/10/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	38.00		554.04	I	
184318	2/10/12	000008	VISITING NURSE SERVICE	TINOCO, INES	35.00		510.30	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184319	2/10/12	000008	VISITING NURSE SERVICE	TISHCOFF, HERTA	3.00		43.74	I	
184320	2/10/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	14.50		211.41	I	
				CUSTOMER	17.50	0.00	255.15		
				CATEGORY	17.50	0.00	255.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184321	2/10/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
184322	2/10/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	70.00		1,020.60	I	
				CUSTOMER	154.00	0.00	2,245.32		
				CATEGORY	154.00	0.00	2,245.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184323	2/10/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184324	2/10/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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184325	2/10/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
184326	2/10/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	55.25		805.55	I	
				CUSTOMER	75.25	0.00	1,097.15		
				CATEGORY	75.25	0.00	1,097.15		

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184327	2/10/12	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
184328	2/10/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	56.00		816.48	I	
184329	2/10/12	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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184330	1/20/12	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		72.90	I	
184331	2/10/12	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184332	2/10/12	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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184333	2/10/12	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
184334	2/10/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	4.00		58.32	I	
184335	2/10/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	2.00		29.16	I	
184336	2/10/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	12.00	0.00	174.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184337	2/10/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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184338	2/10/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
184339	2/10/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
184340	2/10/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.00	0.00	1,370.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.00	0.00	1,370.52		

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184341	2/10/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	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
184342	2/10/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184343	2/10/12	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
184344	2/10/12	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
184345	2/10/12	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
184346	1/27/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		87.48	I	
184347	2/10/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		437.40	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184348	2/10/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184349	2/10/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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184350	2/10/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	59.75		871.16	I	
184351	2/10/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
184352	2/10/12	000008	VISITING NURSE SERVICE	WALLE, ILEANA	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	82.75	0.00	1,206.50		
				-----	-----	-----	-----		-----
				CATEGORY	82.75	0.00	1,206.50		

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184353	2/10/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	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
184354	2/10/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	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
184355	2/10/12	000008	VISITING NURSE SERVICE	WITTKOWSKI, ELF	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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184356	2/10/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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184357	2/10/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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184358	2/10/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	28.00		408.24	I	
184359	2/10/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	21.00		306.18	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184360	2/10/12	000010	GUILDNET	ACERNO, CLAIRE	23.00		305.44	I	
184361	2/10/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		265.60	I	
184362	2/03/12	000010	GUILDNET	AMABILE, ANTOIN	9.00		1,620.00	I	
184363	2/10/12	000010	GUILDNET	AYALA, ENRIQUE	52.00		690.56	I	
184364	2/10/12	000010	GUILDNET	BEGUM, JAMILA	51.00		677.28	I	
184365	2/10/12	000010	GUILDNET	BEGUM, JAMILA	21.00		278.88	I	
184366	2/10/12	000010	GUILDNET	BUCARO, CONCETT	43.00		571.04	I	
184367	2/10/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		398.40	I	
184368	2/10/12	000010	GUILDNET	COLAVITTI, JEAN	55.00		730.40	I	
184369	2/10/12	000010	GUILDNET	COLEMAN, REGINA	31.00		411.68	I	
184370	2/10/12	000010	GUILDNET	DIAZ, ALICIA	45.00		597.60	I	
184371	2/10/12	000010	GUILDNET	DONOSO, MARGARE	24.00		318.72	I	
184372	2/10/12	000010	GUILDNET	EARLINGTON, ALB	41.00		544.48	I	
184373	2/10/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,260.00	I	
184374	2/10/12	000010	GUILDNET	ESCOBAR, DOMING	30.00		398.40	I	
184375	2/10/12	000010	GUILDNET	ESPINOZA, MARIA	44.50		590.96	I	
184376	1/20/12	000010	GUILDNET	EXPOSITO, ALFON	6.00		79.68	I	
184377	2/10/12	000010	GUILDNET	EXPOSITO, ALFON	38.00		504.64	I	
184378	2/10/12	000010	GUILDNET	FELICIANO, JOAN	38.00		504.64	I	
184379	2/10/12	000010	GUILDNET	FERNANDEZ, ANA	20.00		265.60	I	
184380	2/10/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		929.60	I	
184381	2/10/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		106.24	I	
184382	2/10/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		464.80	I	
184383	2/10/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		79.68	I	
184384	2/10/12	000010	GUILDNET	JIMENEZ, EUGENI	55.50		737.04	I	
184385	2/10/12	000010	GUILDNET	JOHNSON, DOROTH	56.00		743.68	I	
184386	2/10/12	000010	GUILDNET	LATVIS, CHARLES	4.00		720.00	I	
184387	2/10/12	000010	GUILDNET	MANGRAY, KARMAD	30.00		398.40	I	
184388	2/10/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		478.08	I	
184389	2/10/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		332.00	I	
184390	2/10/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		743.68	I	
184391	2/10/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		318.72	I	
184392	2/10/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		332.00	I	
184393	2/10/12	000010	GUILDNET	NETTLES, DONNA	11.50		152.72	I	
184394	2/10/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		332.00	I	
184395	2/10/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		876.48	I	
184396	2/10/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		265.60	I	
184397	2/10/12	000010	GUILDNET	ORTIZ, LAURA	63.00		836.64	I	
184398	2/10/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		531.20	I	
184399	2/10/12	000010	GUILDNET	PAZIOULIS, GEOR	42.00		557.76	I	
184400	2/10/12	000010	GUILDNET	PAZIOULIS, KLEO	35.00		464.80	I	
184401	2/03/12	000010	GUILDNET	PENA, WALESKA	104.00		1,381.12	I	
184402	2/10/12	000010	GUILDNET	PEREZ, MARIA	30.00		398.40	I	
184403	2/10/12	000010	GUILDNET	PICHARDO, MARIA	63.00		836.64	I	
184404	2/10/12	000010	GUILDNET	PROANO, ALICIA	21.00		278.88	I	
184405	2/10/12	000010	GUILDNET	PROANO, BRUNO	33.00		438.24	I	
184406	2/10/12	000010	GUILDNET	PRYCE, CLYDIA	16.00		212.48	I	
184407	2/10/12	000010	GUILDNET	RESTULA, VINCEN	18.50		245.68	I	
184408	2/10/12	000010	GUILDNET	RIVAS, GERTRUDI	20.00		265.60	I	

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GUI GUILDNET
BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184409	2/10/12	000010	GUILDNET	RODRIGUEZ, HOLG	18.00		239.04	I	
184410	2/10/12	000010	GUILDNET	RODRIGUEZ, HOLG	45.00		597.60	I	
184411	2/10/12	000010	GUILDNET	ROJAS, ANGEL	15.00		199.20	I	
184412	2/10/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		265.60	I	
184413	2/10/12	000010	GUILDNET	RUBIANO, MARIA	16.00		212.48	I	
184414	2/10/12	000010	GUILDNET	SALJANIN, DILJA	58.75		780.20	I	
184415	2/03/12	000010	GUILDNET	SANCHEZ, ELIZAB	8.00		106.24	I	
184416	2/10/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		571.04	I	
184417	2/03/12	000010	GUILDNET	SHELTON, AGUEDA	42.00		557.76	I	
184418	2/10/12	000010	GUILDNET	SOMRAJ, UMILLA	4.00		53.12	I	
184419	2/10/12	000010	GUILDNET	TOROSSIAN, PARI	28.00		371.84	I	
184420	2/10/12	000010	GUILDNET	VILLACRES, LUZ	8.00		106.24	I	
184421	2/10/12	000010	GUILDNET	VLAHOS, MARIE	70.00		929.60	I	
184422	2/10/12	000010	GUILDNET	WEISZ, KLARA	8.00		106.24	I	
184423	2/10/12	000010	GUILDNET	WEST, BALDWIN	16.00		212.48	I	
184424	2/10/12	000010	GUILDNET	WHITLEY, MYRNA	19.50		258.96	I	
184425	2/03/12	000010	GUILDNET	YI, CARLOS	25.00		332.00	I	
184426	2/10/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,260.00	I	
184427	2/10/12	000010	GUILDNET	ZARE, GLORIA	84.00		1,115.52	I	
184428	2/10/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		849.92	I	
					-----	-----	-----	-----	-----
CUSTOMER					2,266.25	0.00	34,597.24		
					-----	-----	-----	-----	-----
CATEGORY					2,266.25	0.00	34,597.24		

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184429	2/10/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
184430	2/10/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
184431	2/10/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
184432	2/10/12	000122	HEALTH FIRST	CARMONA, LUZ	32.00		540.16	I	
184433	2/10/12	000122	HEALTH FIRST	CARRION, MARIA	40.00		675.20	I	
184434	1/27/12	000122	HEALTH FIRST	CEBALLOS, ANA	8.00		135.04	I	
184435	2/10/12	000122	HEALTH FIRST	CHARITAR, RAMKA	29.50		497.96	I	
184436	2/10/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
184437	2/03/12	000122	HEALTH FIRST	DENNISON, KELVI	24.00		405.12	I	
184438	2/10/12	000122	HEALTH FIRST	DORNELLAS, STEL	26.00		438.88	I	
184439	2/10/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	27.75		468.42	I	
184440	2/10/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	63.00		1,063.44	I	
184441	2/10/12	000122	HEALTH FIRST	FERGERSON, TINA	28.00		472.64	I	
184442	2/10/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
184443	2/10/12	000122	HEALTH FIRST	FONTANES, PEDRO	42.00		708.96	I	
184444	2/10/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
184445	2/10/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
184446	2/10/12	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
184447	2/10/12	000122	HEALTH FIRST	HERRING, CHARLE	8.00		135.04	I	
184448	2/10/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
184449	2/10/12	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
184450	1/27/12	000122	HEALTH FIRST	LAZALA, GLADYS	108.00		1,823.04	I	
184451	2/10/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	76.00		1,282.88	I	
184452	2/10/12	000122	HEALTH FIRST	MACARENA, SAHAR	63.00		1,063.44	I	
184453	2/10/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
184454	2/10/12	000122	HEALTH FIRST	ORTIZ, TULA	25.00		422.00	I	
184455	2/10/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
184456	2/10/12	000122	HEALTH FIRST	RIVERA, EDDIE	21.00		354.48	I	
184457	2/10/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
184458	2/10/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
184459	2/10/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	48.00		810.24	I	
184460	2/10/12	000122	HEALTH FIRST	SALHUANA, YOLAN	32.75		552.82	I	
184461	2/10/12	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
184462	2/10/12	000122	HEALTH FIRST	ST ROMAINE, CLA	46.00		776.48	I	
184463	2/10/12	000122	HEALTH FIRST	SURIEL, GERTRUD	28.00		472.64	I	
184464	2/10/12	000122	HEALTH FIRST	TEJADA, PAULA	39.00		658.32	I	
184465	2/10/12	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
CUSTOMER					1,257.00	0.00	21,218.16		
CATEGORY					1,257.00	0.00	21,218.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184466	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	48.00		810.24	I	
184467	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTAR, SELINA	54.00		911.52	I	
184468	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
184469	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	BRATHWAITE, DON	20.00		337.60	I	
184470	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
184471	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
184472	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
184473	2/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	80.00		1,350.40	I	
184474	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
184475	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
184476	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	30.00		506.40	I	
184477	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	14.00		236.32	I	
184478	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
184479	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	35.75		603.46	I	
184480	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
184481	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	4.00		67.52	I	
184482	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	47.00		793.36	I	
184483	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SANCHEZ, CHRIST	9.00		151.92	I	
184484	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	38.00		641.44	I	
184485	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
184486	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
184487	2/10/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	34.00		573.92	I	
				CUSTOMER	756.75	0.00	12,773.94		
				CATEGORY	756.75	0.00	12,773.94		

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BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184488	2/10/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	63.00		1,063.44	I	
184489	2/10/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.80	I	
184490	2/10/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	20.00		337.60	I	
184491	2/10/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.92	I	
184492	2/10/12	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	6.00		101.28	I	
184493	2/10/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,063.44	I	
184494	2/10/12	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	24.00		405.12	I	
184495	2/10/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	38.00		641.44	I	
184496	2/10/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	33.00		557.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	366.00	0.00	6,178.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	366.00	0.00	6,178.08		

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UHC UNITED HEALTH
BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184497	2/10/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	49.00		840.84	I	
184498	2/10/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	38.00		652.08	I	
184499	2/10/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	56.00		960.96	I	
184500	2/10/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	55.75		956.67	I	
184501	2/10/12	000128	UNITED HEALTH CARE	SANTOS, MILAGRO	20.00		343.20	I	
184502	2/10/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
184503	2/10/12	000128	UNITED HEALTH CARE	ZANE, GEORGE	13.00		223.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	259.75	0.00	4,457.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	259.75	0.00	4,457.31		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184504	2/10/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
184505	2/10/12	000114	EMBLEM HEALTH	COPELAND, ELISE	29.75		423.94	I	
184506	2/10/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
184507	2/10/12	000114	EMBLEM HEALTH	KEATON, CATHERI	83.75		1,172.50	I	
184508	2/10/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
184509	2/10/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	55.75		780.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	285.25	0.00	4,000.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	285.25	0.00	4,000.94		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184510	2/10/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	11.00		185.68	I	
184511	2/10/12	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	84.00		1,417.92	I	
184512	2/10/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	3.75		63.30	I	
184513	2/10/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
184514	2/10/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	63.00		1,063.44	I	
184515	2/10/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	47.00		793.36	I	
184516	2/10/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	30.00		506.40	I	
184517	2/10/12	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	18.00		303.84	I	
184518	2/10/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	16.00		270.08	I	
184519	2/10/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	18.00		303.84	I	
184520	2/10/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	4.00		67.52	I	
184521	2/10/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	8.00		135.04	I	
				CUSTOMER	365.75	0.00	6,173.86		
				CATEGORY	365.75	0.00	6,173.86		

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HPS HEALTH PLUS
BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184522	1/27/12	000138	HEALTH PLUS PHSP, INC	HARDING, EDNA	36.00		612.00	I	
184523	2/10/12	000138	HEALTH PLUS PHSP, INC	VEGA, GLORIA	35.00		595.00	I	
				CUSTOMER	71.00	0.00	1,207.00		
				CATEGORY	71.00	0.00	1,207.00		

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AFF AFFINITY HEALTH PLUS
BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184524	2/10/12	000142	AFFINITY HEALTH PLUS	PURNELL, ROSE M	17.25		414.00	I	
				CATEGORY	17.25	0.00	414.00		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184525	2/10/12	000130	METROPLUS HEALTH	ABBAS, SENOWARA	84.00		1,440.60	I	
184526	2/10/12	000130	METROPLUS HEALTH	ANDERSON, BETH	42.00		720.30	I	
184527	2/10/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
184528	2/10/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	35.00		600.25	I	
184529	2/10/12	000130	METROPLUS HEALTH	BRACERO, HELEN	32.00		548.80	I	
184530	2/10/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	44.00		754.60	I	
184531	2/10/12	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	15.00		257.25	I	
184532	2/10/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
184533	1/27/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	145.00		2,486.75	I	
184534	2/10/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
184535	1/20/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	32.00		548.80	I	
184536	2/10/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	4.00		68.60	I	
184537	2/10/12	000130	METROPLUS HEALTH	GALAS, TERESA	37.00		634.55	I	
184538	2/10/12	000130	METROPLUS HEALTH	MANIACI, VINCEN	72.00		1,234.80	I	
184539	2/10/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
184540	2/10/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
184541	2/10/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	16.00		274.40	I	
184542	2/10/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	40.00		686.00	I	
184543	2/10/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	23.00		394.45	I	
184544	2/10/12	000130	METROPLUS HEALTH	RYALS, CHARLES	35.00		600.25	I	
184545	2/10/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	12.00		205.80	I	
184546	2/10/12	000130	METROPLUS HEALTH	VALLE, BLASINA	45.00		771.75	I	
				-----	-----	-----	-----		
				CUSTOMER	982.00	0.00	16,841.30		
				-----	-----	-----	-----		
				CATEGORY	982.00	0.00	16,841.30		

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WEL WELCARE OF NY
BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184547	2/10/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	55.00		946.00	I	
184548	2/10/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	24.00		412.80	I	
184549	2/10/12	000124	WELCARE OF NEW YORK, INC.	PEREZ, MAURA	64.00		1,100.80	I	
184550	2/10/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	58.50		1,006.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	201.50	0.00	3,465.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	201.50	0.00	3,465.80		

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NPS NY PRESBYTERIAN SELECT
BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184551	2/10/12	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 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184552	2/10/12	000132	AMERIGROUP	FERNANDEZ, NORK	40.25		679.02	I	
184553	2/03/12	000132	AMERIGROUP	GUERRA, LORRAIN	80.00		1,349.60	I	
184554	2/03/12	000132	AMERIGROUP	PRUITT, JOHNNY	16.00		270.08	I	
				-----	-----	-----	-----		-----
				CUSTOMER	136.25	0.00	2,298.70		
				-----	-----	-----	-----		-----
				CATEGORY	136.25	0.00	2,298.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184555	2/10/12	000002	SUNNYSIDE COMMUNITY SERVICES	BURY, GLADYS	4.00		58.00	I	
184556	2/10/12	000002	SUNNYSIDE COMMUNITY SERVICES	BUTLER, MARY	7.50		108.75	I	
184557	2/10/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	6.00		87.00	I	
184558	2/10/12	000002	SUNNYSIDE COMMUNITY SERVICES	KRITSONIS-KOLLA	4.00		58.00	I	
184559	2/10/12	000002	SUNNYSIDE COMMUNITY SERVICES	MAZZA, ROLAND	4.00		58.00	I	
184560	2/10/12	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, MARIA	4.00		58.00	I	
184561	2/10/12	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, TIRSO	4.00		58.00	I	
184562	2/10/12	000002	SUNNYSIDE COMMUNITY SERVICES	SAK, FIRDEVS	7.75		112.38	I	
				CUSTOMER	41.25	0.00	598.13		
184563	2/10/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	16.00		248.00	I	
184564	2/10/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
184565	2/10/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
184566	2/10/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	97.25	0.00	2,652.88		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184567	2/10/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
184568	2/10/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
184569	2/10/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
184570	2/10/12	000088	CHILDREN'S AID SOCIETY	JOHNSON, CAMRYN	20.00		310.00	I	
184571	1/20/12	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	3.00		46.50	I	
184572	2/10/12	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	23.00		356.50	I	
184573	1/27/12	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	3.00		46.50	I	
184574	2/10/12	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	20.00		310.00	I	
184575	1/13/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	4.00		62.00	I	
184576	1/27/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	4.00		62.00	I	
184577	2/10/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.75		430.13	I	
					-----	-----	-----	-----	-----
CUSTOMER					141.75	0.00	2,197.13		
					-----	-----	-----	-----	-----
CATEGORY					141.75	0.00	2,197.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184578	1/27/12	000098	MILDRED PANSE	PANSE, MILDRED	4.00		62.00	I	
184579	2/10/12	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CUSTOMER	24.00	0.00	372.00		
				CATEGORY	24.00	0.00	372.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184580	2/10/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		337.50	I	
184581	2/10/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	20.00		270.00	I	
				CUSTOMER	45.00	0.00	607.50		
				CATEGORY	45.00	0.00	607.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184582	2/10/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	12.00		192.00	I	
184583	2/10/12	000145	LARRY EISENBERG	BERGER, TESS	53.00		848.50	I	
				CATEGORY	65.00	0.00	1,040.50		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 2/17/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184584	2/10/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	33.75		442.80	I	
				CATEGORY	33.75	0.00	442.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
184585	2/10/12	000151	MICHAEL SIANO	SIANO, ANDREW	16.00		216.00	I	
184586	2/10/12	000153	PATRICIA RUECKHER	RUECKHER, PATRI	15.00		232.50	I	
184587	2/10/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	167.75		2,671.76	I	
184588	2/10/12	002215	KEITH SALMON	LAWRANCE, LILLA	19.25		310.38	I	
184589	2/10/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
184590	2/10/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
184591	2/03/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	5.00		67.50	I	
184592	2/10/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
				CUSTOMER	30.00	0.00	405.00		
184593	2/10/12	006337	STEPHEN EDEL	EDEL, CANDACE	80.75		1,275.63	I	
184594	2/10/12	007521	DOROTHY GILBERT	GILBERT, DOROTH	35.00		550.00	I	
184595	2/10/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
184596	2/10/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
184597	2/10/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
184598	2/10/12	009036	MR. FERNANDO RIVERA	RIVERA, ALCIRA	9.00		139.50	I	
184599	2/10/12	009226	ALZHEIMER'S ASSOCIATION	CARDENAS, GUSTA	8.00		124.00	I	
184600	2/10/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
184601	2/10/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	9.00		139.50	I	
184602	2/10/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
184603	2/10/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
184604	2/10/12	009788	ARIADNI GLYPTIS	GLYPTIS, ARIADN	3.00		46.50	I	
184605	2/10/12	009801	JOSEPH HEPPT	HEPPT, EDWARD	75.00		1,186.50	I	
184606	2/10/12	997760	MARASA, ANTONIO	MARASA, ANTONIO	9.00		121.50	I	
				CATEGORY	570.75	0.00	8,941.77		
				LOCATION	21,911.50	0.00	333,875.69		
				COMPANY	21,911.50	0.00	333,875.69		

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