

NYC Administration for Children's Services

Voucher Payment

Provider KIDDIES DAYCARE NY INC

Provider number 1603573

Net Pay \$503,156.54

UFT Dues \$0.00

Other Deductions \$0

Date April 6, 2025

Direct Deposit Debit A9152812

Number Pages 9

Paid Period February 2025

Client	Suffix	Name	Rate type	Quantity	Rate	Subtotal	Care level	Six month begin	Days attend ed	Days abse nt	TotalC1 days abse nt	Holid ays	Appro ved days	C1 days	Gross pay	Week ly fee	Fee due	Total net adjusted pay	Special needs	Previously paid	Difference paid	
40544212	10	WEINER JOSHUA	W	1.00	\$100.00	\$1,797.00	I	2/25	7	11	11	11	0	0	18	\$1,800.00	1	\$3.00	\$1,797.00	N	\$0.00	\$1,797.00

Paid Period March 2025

Client	Suffix	Name	Rate type	Quantity	Rate	Subtotal	Care level	Six month begin	Days attend ed	Days abse nt	TotalC1 days abse nt	Holid ays	Appro ved days	Gross pay	Week ly fee	Fee due	Total net adjusted pay	Special needs	Previously paid	Difference paid		
40676094	04	ABELESZ GERSHON	W	1.00	\$90.00	\$1,898.50	I	10/24	19	6	80	1	1	0	21	\$1,903.50	1	\$5.00	\$1,898.50	N	\$0.00	\$1,898.50
40779366	01	ABELESZ YITTY	W	1.00	\$100.00	\$2,595.00	I	3/25	15	10	66	10	1	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40705954	03	APPELDORFER RIVKA	W	1.00	\$90.00	\$1,460.00	I	2/25	16	9	80	0	1	0	17	\$1,530.00	14	\$70.00	\$1,460.00	N	\$0.00	\$1,460.00
40741957	03	BABAD CHANY	W	1.00	\$90.00	\$1,705.00	I	12/24	18	7	80	0	1	0	19	\$1,710.00	1	\$5.00	\$1,705.00	N	\$0.00	\$1,705.00
40765330	02	BERGER SARA	W	1.00	\$100.00	\$2,595.00	I	1/25	16	9	24	9	1	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40739170	02	BERKOVITS LEAH	W	1.00	\$90.00	\$1,405.00	I	12/24	15	10	80	0	1	0	16	\$1,440.00	7	\$35.00	\$1,405.00	N	\$0.00	\$1,405.00
40764620	01	BIENER MENDEL	W	1.00	\$100.00	\$1,696.00	I	3/25	16	8	80	0	1	0	17	\$1,700.00	1	\$4.00	\$1,696.00	N	\$0.00	\$1,696.00
40706261	03	BIRNBAUM MIRIAM	W	1.00	\$90.00	\$1,620.00	I	11/24	17	3	80	0	1	0	18	\$1,620.00	0	\$0.00	\$1,620.00	N	\$0.00	\$1,620.00
40774569	01	BITTMAN IDY	W	1.00	\$100.00	\$2,195.00	I	3/25	15	10	80	6	1	0	22	\$2,200.00	1	\$5.00	\$2,195.00	N	\$0.00	\$2,195.00
40606786	05	BOCHNER ABRAHAM	W	1.00	\$90.00	\$1,615.00	I	1/25	17	8	80	0	1	0	18	\$1,620.00	1	\$5.00	\$1,615.00	N	\$0.00	\$1,615.00
40741886	01	CAIRE RIVKA	W	1.00	\$90.00	\$1,885.00	I	12/24	20	5	80	0	1	0	21	\$1,890.00	1	\$5.00	\$1,885.00	N	\$0.00	\$1,885.00
40774383	01	DAVIDSON MORDACHAI	W	1.00	\$100.00	\$2,595.00	I	2/25	17	8	64	8	1	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40736159	04	DEUTSCH LEAH	W	1.00	\$100.00	\$2,595.00	I	10/24	12	13	76	13	1	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40736159	01	DEUTSCH RAFAEL	W	1.00	\$90.00	\$1,350.00	I	10/24	14	3	80	0	1	0	15	\$1,350.00	0	\$0.00	\$1,350.00	N	\$0.00	\$1,350.00
40768245	01	EINHORN MALKY	W	1.00	\$90.00	\$2,335.00	I	1/25	20	5	68	5	1	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40676047	04	EIZIKOVITS ABRAHAM	W	1.00	\$90.00	\$1,525.00	I	3/25	16	9	80	0	1	0	17	\$1,530.00	1	\$5.00	\$1,525.00	N	\$0.00	\$1,525.00
40771692	01	FEKETE RAIZY	W	1.00	\$100.00	\$85.00	I	3/25	0	25	80	0	1	0	1	\$100.00	3	\$15.00	\$85.00	N	\$0.00	\$85.00
40763485	01	FELBERBAUM SHLOMA	W	1.00	\$100.00	\$1,795.00	I	1/25	17	8	80	0	1	0	18	\$1,800.00	1	\$5.00	\$1,795.00	N	\$0.00	\$1,795.00
40762420	02	FELBERBAUM YOSEF	W	1.00	\$100.00	\$2,590.00	I	3/25	8	17	17	17	1	0	26	\$2,600.00	2	\$10.00	\$2,590.00	N	\$0.00	\$2,590.00
40722147	02	FISCH ARON	W	1.00	\$90.00	\$1,795.00	I	1/25	19	6	80	0	1	0	20	\$1,800.00	1	\$5.00	\$1,795.00	N	\$0.00	\$1,795.00
40770840	01	FOGEL LEAH	W	1.00	\$90.00	\$2,335.00	I	1/25	20	5	59	5	1	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40756314	02	FRIEDMAN ABRAHAM	W	1.00	\$90.00	\$1,165.00	I	3/25	12	13	80	0	1	0	13	\$1,170.00	1	\$5.00	\$1,165.00	N	\$0.00	\$1,165.00

NYC Administration for Children's Services

Voucher Payment

Provider KIDDIES DAYCARE NY INC

Provider number 1603573

Net Pay \$503,156.54

UFT Dues \$0.00

Other Deductions \$0

Date April 6, 2025

Direct Deposit Debit A9152812

Number Pages 9

Paid Period March 2025

Client	Suffix	Name	Rate type	Quanti ty	Rate	Subtotal	Care level	Six month begin	Days attend ed	Days abse nt	Total days abse nt	C1 days	Holid ays	Appro ved days	Gross pay	Week ly fee	Fee due	Total net adjusted pay	Special needs	Previously paid	Difference paid	
40781864	01	FRIEDMAN ISAAC	W	1.00	\$100.00	\$2,595.00	I	10/24	15	10	60	10	1	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40773409	01	GANCZ FAIGY	W	1.00	\$100.00	\$1,695.00	I	1/25	16	9	80	0	1	0	17	\$1,700.00	1	\$5.00	\$1,695.00	N	\$0.00	\$1,695.00
40765807	01	GANZFRIED BLIMA	W	1.00	\$100.00	\$2,588.00	I	3/25	19	6	77	6	1	0	26	\$2,600.00	2	\$12.00	\$2,588.00	N	\$0.00	\$2,588.00
40747891	02	GELBSTEIN SURY	W	1.00	\$100.00	\$2,595.00	I	3/25	20	5	67	5	1	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40749426	02	GENUD SURY	W	1.00	\$90.00	\$2,290.00	I	3/25	19	6	74	6	1	0	26	\$2,340.00	10	\$50.00	\$2,290.00	N	\$0.00	\$2,290.00
40766186	02	GLANZ HERSHEL	W	1.00	\$90.00	\$1,255.00	I	3/25	13	12	80	0	1	0	14	\$1,260.00	1	\$5.00	\$1,255.00	N	\$0.00	\$1,255.00
40773728	01	GLUCK GITTY	W	1.00	\$100.00	\$2,560.00	I	2/25	20	5	72	5	1	0	26	\$2,600.00	8	\$40.00	\$2,560.00	N	\$0.00	\$2,560.00
40007275	11	GOLD CHESKAL	W	1.00	\$90.00	\$1,525.00	I	10/24	16	9	80	0	1	0	17	\$1,530.00	1	\$5.00	\$1,525.00	N	\$0.00	\$1,525.00
40730160	02	GOMBO ASHER	W	1.00	\$90.00	\$1,615.00	I	1/25	17	8	80	0	1	0	18	\$1,620.00	1	\$5.00	\$1,615.00	N	\$0.00	\$1,615.00
40750679	01	GREEN SHULEM	W	1.00	\$90.00	\$1,615.00	I	3/25	17	8	80	0	1	0	18	\$1,620.00	1	\$5.00	\$1,615.00	N	\$0.00	\$1,615.00
40758468	01	GREEN SURY	W	1.00	\$90.00	\$2,097.00	I	3/25	22	3	80	0	1	0	23	\$2,097.00	0	\$0.00	\$2,097.00	N	\$0.00	\$2,097.00
40762453	01	GREENFIELD SARA	W	1.00	\$90.00	\$2,340.00	I	3/25	19	6	45	6	1	0	26	\$2,340.00	0	\$0.00	\$2,340.00	N	\$0.00	\$2,340.00
40768502	01	GREENFIELD SHULEM	W	1.00	\$100.00	\$1,695.00	I	11/24	16	9	80	0	1	0	17	\$1,700.00	1	\$5.00	\$1,695.00	N	\$0.00	\$1,695.00
40755648	01	GROSS HERSHY	W	1.00	\$90.00	\$2,335.00	I	3/25	15	10	71	10	1	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40770858	01	GRUBER BERL	W	1.00	\$90.00	\$2,305.00	I	1/25	16	9	64	9	1	0	26	\$2,340.00	7	\$35.00	\$2,305.00	N	\$0.00	\$2,305.00
40740183	01	GRUNFELD YISRUEL	W	1.00	\$90.00	\$1,885.00	I	12/24	20	5	80	0	1	0	21	\$1,890.00	1	\$5.00	\$1,885.00	N	\$0.00	\$1,885.00
40725628	04	GUTTMAN DAVID	W	1.00	\$90.00	\$1,710.00	I	10/24	18	2	80	0	1	0	19	\$1,710.00	0	\$0.00	\$1,710.00	N	\$0.00	\$1,710.00
40791205	01	GUTTMAN HENNY	W	1.00	\$100.00	\$2,570.00	I	2/25	9	16	16	16	1	0	26	\$2,600.00	6	\$30.00	\$2,570.00	N	\$0.00	\$2,570.00
40453727	09	HALBERSTAM ELYA	W	1.00	\$100.00	\$1,695.00	I	3/25	16	9	80	0	1	0	17	\$1,700.00	1	\$5.00	\$1,695.00	N	\$0.00	\$1,695.00
40781778	02	HALBERSTAM FRAIDY	W	1.00	\$100.00	\$2,595.00	I	10/24	14	11	52	11	1	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40750767	02	HEIMLICH MIRIAM	W	1.00	\$90.00	\$2,155.00	I	1/25	16	9	80	7	1	0	24	\$2,160.00	1	\$5.00	\$2,155.00	N	\$0.00	\$2,155.00
40780404	02	HEIMLICH YOEL	W	1.00	\$100.00	\$2,590.00	I	3/25	17	8	47	8	1	0	26	\$2,600.00	2	\$10.00	\$2,590.00	N	\$0.00	\$2,590.00
40765824	02	HERMAN CHANA	W	1.00	\$100.00	\$1,075.00	I	3/25	10	10	80	0	1	0	11	\$1,100.00	5	\$25.00	\$1,075.00	N	\$0.00	\$1,075.00
40764989	01	HERSHKOWITZ SHAYE	W	1.00	\$90.00	\$1,706.00	I	3/25	18	6	80	0	1	0	19	\$1,710.00	1	\$4.00	\$1,706.00	N	\$0.00	\$1,706.00
40778924	01	HIRSCH CHANTZY	W	1.00	\$90.00	\$1,795.00	I	11/24	16	9	80	3	1	0	20	\$1,800.00	1	\$5.00	\$1,795.00	N	\$0.00	\$1,795.00
40683146	06	ISRAEL JOSEPH	W	1.00	\$90.00	\$1,885.00	I	12/24	20	5	80	0	1	0	21	\$1,890.00	1	\$5.00	\$1,885.00	N	\$0.00	\$1,885.00
40762486	01	JEREMIAS DEVORAH	W	1.00	\$90.00	\$1,615.00	I	3/25	17	8	80	0	1	0	18	\$1,620.00	1	\$5.00	\$1,615.00	N	\$0.00	\$1,615.00
40760633	01	JUNGREIS FRADY	W	1.00	\$90.00	\$1,885.00	I	11/24	20	5	80	0	1	0	21	\$1,890.00	1	\$5.00	\$1,885.00	N	\$0.00	\$1,885.00
40699446	03	KAHAN FRAIDY	W	1.00	\$90.00	\$2,295.00	I	3/25	20	5	48	5	1	0	26	\$2,340.00	9	\$45.00	\$2,295.00	N	\$0.00	\$2,295.00
40779685	01	KAHANA YID	W	1.00	\$90.00	\$2,335.00	I	3/25	19	6	77	6	1	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00

NYC Administration for Children's Services

Voucher Payment

Provider KIDDIES DAYCARE NY INC

Provider number 1603573

Net Pay \$503,156.54

UFT Dues \$0.00

Other Deductions \$0

Date April 6, 2025

Direct Deposit Debit A9152812

Number Pages 9

Paid Period March 2025

Client	Suffix	Name	Rate	Quantity	Rate	Subtotal	Care level	Six month begin	Days attend ed	Days abse nt	Total days abse nt	C1 days	Holid ays	Appro ved days	C1 days	Gross pay	Week ly fee	Fee due	Total net adjusted pay	Special needs	Previously paid	Difference paid
40761605	01	KARPEN HERSEL	W	1.00	\$90.00	\$1,290.00	I	3/25	14	11	80	0	1	0	15	\$1,350.00	12	\$60.00	\$1,290.00	N	\$0.00	\$1,290.00
40774153	01	KATZ MIRIAM	W	1.00	\$100.00	\$1,795.00	I	2/25	17	8	80	0	1	0	18	\$1,800.00	1	\$5.00	\$1,795.00	N	\$0.00	\$1,795.00
40742058	02	KAUFMAN PERRY	W	1.00	\$90.00	\$1,615.00	I	1/25	17	8	80	0	1	0	18	\$1,620.00	1	\$5.00	\$1,615.00	N	\$0.00	\$1,615.00
40764932	02	KERNKRAUT PERRY	W	1.00	\$90.00	\$1,615.00	I	3/25	17	8	80	0	1	0	18	\$1,620.00	1	\$5.00	\$1,615.00	N	\$0.00	\$1,615.00
40677282	04	KERSKOVITZ RECHY	W	1.00	\$90.00	\$1,705.00	I	3/25	18	7	80	0	1	0	19	\$1,710.00	1	\$5.00	\$1,705.00	N	\$0.00	\$1,705.00
40775047	01	KESSLER HENNY	W	1.00	\$90.00	\$1,525.00	I	2/25	16	9	80	0	1	0	17	\$1,530.00	1	\$5.00	\$1,525.00	N	\$0.00	\$1,525.00
40251865	10	KLAR ZEV	W	1.00	\$90.00	\$2,402.50	I	3/25	25	0	71	0	1	0	26	\$2,407.50	1	\$5.00	\$2,402.50	N	\$0.00	\$2,402.50
40740136	02	KLEIN ZEV	W	1.00	\$90.00	\$1,885.00	I	12/24	20	5	80	0	1	0	21	\$1,890.00	1	\$5.00	\$1,885.00	N	\$0.00	\$1,885.00
40652684	07	KURLAND LIBBY	W	1.00	\$100.00	\$2,595.00	I	3/25	20	5	60	5	1	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40770628	01	LABIN JACOB	W	1.00	\$90.00	\$2,335.00	I	3/25	14	11	49	11	1	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40768501	02	LAX MEILECH	W	1.00	\$100.00	\$1,590.00	I	11/24	15	10	80	0	1	0	16	\$1,600.00	2	\$10.00	\$1,590.00	N	\$0.00	\$1,590.00
40755056	01	LEBOWITZ BURECH	W	1.00	\$90.00	\$1,890.00	I	10/24	20	5	80	0	1	0	21	\$1,890.00	0	\$0.00	\$1,890.00	N	\$0.00	\$1,890.00
40568140	05	LEVY CHANA	W	1.00	\$90.00	\$1,430.00	I	3/25	15	10	80	0	1	0	16	\$1,440.00	2	\$10.00	\$1,430.00	N	\$0.00	\$1,430.00
40765174	01	LOEFFLER ESTHER	W	1.00	\$90.00	\$2,335.00	I	3/25	19	6	68	6	1	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40766507	02	LOVI EZRIEL	W	1.00	\$100.00	\$2,396.00	I	10/24	19	5	80	4	1	0	24	\$2,400.00	1	\$4.00	\$2,396.00	N	\$0.00	\$2,396.00
40569286	07	MANDEL YEHUDA	W	1.00	\$90.00	\$1,885.00	I	3/25	20	5	80	0	1	0	21	\$1,890.00	1	\$5.00	\$1,885.00	N	\$0.00	\$1,885.00
40664913	03	MARTON ZISHA	W	1.00	\$100.00	\$2,090.00	I	3/25	20	5	80	0	1	0	21	\$2,100.00	2	\$10.00	\$2,090.00	N	\$0.00	\$2,090.00
40760392	02	MAYER FRAIDY	W	1.00	\$90.00	\$1,615.00	I	3/25	17	8	80	0	1	0	18	\$1,620.00	1	\$5.00	\$1,615.00	N	\$0.00	\$1,615.00
40749528	02	MEISELS BLIMY	W	1.00	\$90.00	\$1,840.00	I	3/25	20	5	80	0	1	0	21	\$1,890.00	10	\$50.00	\$1,840.00	N	\$0.00	\$1,840.00
40569858	07	MENCZER BUROCH	W	1.00	\$90.00	\$1,795.00	I	3/25	19	6	80	0	1	0	20	\$1,800.00	1	\$5.00	\$1,795.00	N	\$0.00	\$1,795.00
40724135	02	MENDLOVIC CHAIM	W	1.00	\$90.00	\$1,775.00	I	1/25	19	6	80	0	1	0	20	\$1,800.00	5	\$25.00	\$1,775.00	N	\$0.00	\$1,775.00
40500351	08	NOJOVITS YIDES	W	1.00	\$90.00	\$1,795.00	I	3/25	19	6	80	0	1	0	20	\$1,800.00	1	\$5.00	\$1,795.00	N	\$0.00	\$1,795.00
40759992	04	PORTUGAL HERSHY	W	1.00	\$100.00	\$1,595.00	I	3/25	15	10	80	0	1	0	16	\$1,600.00	1	\$5.00	\$1,595.00	N	\$0.00	\$1,595.00
40783544	02	RABI LIVY	W	1.00	\$90.00	\$2,362.00	I	11/24	22	3	40	3	1	0	26	\$2,367.00	1	\$5.00	\$2,362.00	N	\$0.00	\$2,362.00
40747800	01	RAPAPORT FRIMMY	W	1.00	\$90.00	\$1,795.00	I	10/24	19	6	80	0	1	0	20	\$1,800.00	1	\$5.00	\$1,795.00	N	\$0.00	\$1,795.00
40738966	01	REICH RIVKA	W	1.00	\$90.00	\$2,339.00	I	12/24	19	6	76	6	1	0	26	\$2,340.00	0	\$1.00	\$2,339.00	N	\$0.00	\$2,339.00
40754824	01	ROCHLITZ ABRAHAM	W	1.00	\$90.00	\$1,440.00	I	3/25	15	10	80	0	1	0	16	\$1,440.00	0	\$0.00	\$1,440.00	N	\$0.00	\$1,440.00
40766442	02	ROSENBERGER YACHET	W	1.00	\$100.00	\$2,595.00	I	2/25	14	11	17	11	1	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40698184	05	ROSENFELD YITTA	W	1.00	\$90.00	\$2,335.00	I	1/25	16	9	30	9	1	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40780632	01	SCHLAFRIG LEIBY	W	1.00	\$90.00	\$2,335.00	I	11/24	17	8	51	8	1	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00

NYC Administration for Children's Services

Voucher Payment

Provider KIDDIES DAYCARE NY INC

Provider number 1603573

Net Pay \$503,156.54

UFT Dues \$0.00

Other Deductions \$0

Date April 6, 2025

Direct Deposit Debit A9152812

Number Pages 9

Paid Period March 2025																						
Client	Suffix	Name	Rate type	Quantity	Rate	Subtotal	Care level	Six month begin	Days attend ed	Days abse nt	Total days abse nt	C1 days	Holid ays	Appro ved days	C1 days	Gross pay	Week ly fee	Fee due	Total net adjusted pay	Special needs	Previously paid	Difference paid
40748213	02	SCHNEEBALG CHAIM	W	1.00	\$90.00	\$1,885.00	I	3/25	20 5	80 0	1 0	1 0	21			\$1,890.00	1	\$5.00	\$1,885.00	N	\$0.00	\$1,885.00
40760727	01	SCHNITZLER MINDY	W	1.00	\$90.00	\$1,825.00	I	3/25	20 5	80 0	1 0	1 0	21			\$1,890.00	13	\$65.00	\$1,825.00	N	\$0.00	\$1,825.00
40765333	02	SCHWARTZ FRIMMY	W	1.00	\$100.00	\$1,795.00	I	3/25	17 8	80 0	1 0	1 0	18			\$1,800.00	1	\$5.00	\$1,795.00	N	\$0.00	\$1,795.00
40723917	02	SCHWARTZ MORDECHAI	W	1.00	\$90.00	\$1,885.00	I	3/25	20 5	80 0	1 0	1 0	21			\$1,890.00	1	\$5.00	\$1,885.00	N	\$0.00	\$1,885.00
40760279	02	SCHWIMMER YAKOV	W	1.00	\$100.00	\$1,995.00	I	10/24	19 6	80 0	1 0	1 0	20			\$2,000.00	1	\$5.00	\$1,995.00	N	\$0.00	\$1,995.00
40768121	02	SILBER USHER	W	1.00	\$100.00	\$2,595.00	I	2/25	15 10	24 10	1 0	1 0	26			\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40760618	02	SILBERSTEIN LIPA	W	1.00	\$100.00	\$2,595.00	I	3/25	20 5	57 5	1 0	1 0	26			\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40719440	05	SPIRA YITTY	W	1.00	\$90.00	\$1,165.00	I	3/25	12 13	80 0	1 0	1 0	13			\$1,170.00	1	\$5.00	\$1,165.00	N	\$0.00	\$1,165.00
40676352	04	SPITZER BASSY	W	1.00	\$90.00	\$1,615.00	I	12/24	17 8	80 0	1 0	1 0	18			\$1,620.00	1	\$5.00	\$1,615.00	N	\$0.00	\$1,615.00
40739519	02	STEINER YITZCHOK	W	1.00	\$90.00	\$1,615.00	I	3/25	17 8	80 0	1 0	1 0	18			\$1,620.00	1	\$5.00	\$1,615.00	N	\$0.00	\$1,615.00
40746639	03	STEINMETZ ABRAHAM	W	1.00	\$90.00	\$2,335.00	I	12/24	20 5	80 5	1 0	1 0	26			\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40747324	03	STEINMETZ ZEVI	W	1.00	\$90.00	\$1,685.00	I	12/24	18 7	80 0	1 0	1 0	19			\$1,710.00	5	\$25.00	\$1,685.00	N	\$0.00	\$1,685.00
40775370	01	TAUB AMROM	W	1.00	\$100.00	\$2,495.00	I	2/25	16 9	80 8	1 0	1 0	25			\$2,500.00	1	\$5.00	\$2,495.00	N	\$0.00	\$2,495.00
40751693	02	TAUBER MENDY	W	1.00	\$90.00	\$1,875.00	I	3/25	20 5	80 0	1 0	1 0	21			\$1,890.00	3	\$15.00	\$1,875.00	N	\$0.00	\$1,875.00
40765073	01	TEITELBAUM MENASHE	W	1.00	\$90.00	\$2,335.00	I	3/25	19 6	73 6	1 0	1 0	26			\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40759807	02	TEITELBAUM MIRIAM	W	1.00	\$90.00	\$1,705.00	I	3/25	18 7	80 0	1 0	1 0	19			\$1,710.00	1	\$5.00	\$1,705.00	N	\$0.00	\$1,705.00
40768499	01	TERKELTAUB ESTHER	W	1.00	\$90.00	\$1,345.00	I	11/24	14 11	80 0	1 0	1 0	15			\$1,350.00	1	\$5.00	\$1,345.00	N	\$0.00	\$1,345.00
40775734	01	TIRNOUER MALKY	W	1.00	\$100.00	\$2,495.00	I	2/25	17 8	80 7	1 0	1 0	25			\$2,500.00	1	\$5.00	\$2,495.00	N	\$0.00	\$2,495.00
40544212	10	WEINER JOSHUA	W	1.00	\$100.00	\$2,595.00	I	2/25	14 11	22 11	1 0	1 0	26			\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40745246	03	WEISS MALKY	W	1.00	\$90.00	\$1,885.00	I	3/25	20 5	80 0	1 0	1 0	21			\$1,890.00	1	\$5.00	\$1,885.00	N	\$0.00	\$1,885.00
40766409	01	WEISSMAN SAMUEL	W	1.00	\$100.00	\$1,695.00	I	10/24	16 9	80 0	1 0	1 0	17			\$1,700.00	1	\$5.00	\$1,695.00	N	\$0.00	\$1,695.00
40748116	02	WITRIOL MORDECHAI	W	1.00	\$90.00	\$2,335.00	I	10/24	20 5	80 5	1 0	1 0	26			\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40568684	06	YOSEF CAIRE	W	1.00	\$90.00	\$1,435.00	I	3/25	15 10	80 0	1 0	1 0	16			\$1,440.00	1	\$5.00	\$1,435.00	N	\$0.00	\$1,435.00
40726030	03	ZAHLER HERSHEL	W	1.00	\$90.00	\$1,885.00	I	3/25	20 5	80 0	1 0	1 0	21			\$1,890.00	1	\$5.00	\$1,885.00	N	\$0.00	\$1,885.00
40676094	02	ABELESZ DEVORAH	W	1.00	\$87.80	\$2,295.97	P	3/25	20 5	41 5	1 0	1 0	26			\$2,295.97	0	\$0.00	\$2,295.97	N	\$0.00	\$2,295.97
40499499	02	BIRNBAUM SARA	W	1.00	\$87.80	\$2,277.80	P	3/25	16 9	47 9	1 0	1 0	26			\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40495515	05	BLUM LIBBA	W	1.00	\$87.80	\$2,282.80	P	3/25	20 5	38 5	1 0	1 0	26			\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40738885	01	BOCHNER IDY	W	1.00	\$87.80	\$2,282.80	P	3/25	16 9	51 9	1 0	1 0	26			\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40568687	08	BREUER DEVORY	W	1.00	\$87.80	\$2,277.80	P	3/25	18 7	43 7	1 0	1 0	26			\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40476018	07	FRIED PESSY	W	1.00	\$87.80	\$2,277.80	P	3/25	19 6	64 6	1 0	1 0	26			\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80

NYC Administration for Children's Services

Voucher Payment

Provider KIDDIES DAYCARE NY INC

Provider number 1603573

Net Pay \$503,156.54

UFT Dues \$0.00

Other Deductions \$0

Date April 6, 2025

Direct Deposit Debit A9152812

Number Pages 9

Paid Period March 2025

Client	Suffix	Name	Rate type	Quantity	Rate	Subtotal	Care level	Six month begin	Days attend ed	Days abse nt	TotalC1 days abse nt	Holid ays	Appro ved days	C1 days	Gross pay	Week ly fee	Fee due	Total net adjusted pay	Special needs	Previously paid	Difference paid	
40328983	07	GOLDBERGER ISAAC	W	1.00	\$87.80	\$2,330.48	P	10/24	24	1	4	1	0	26	\$2,335.48	1	\$5.00	\$2,330.48	N	\$0.00	\$2,330.48	
40679042	02	GREENFIELD RIVKAH	W	1.00	\$87.80	\$2,282.80	P	3/25	20	5	33	5	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40448932	07	GROSS HINDY	W	1.00	\$87.80	\$2,277.80	P	3/25	19	6	55	6	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40746653	01	HERSKOVITZ PESSY	W	1.00	\$87.80	\$2,277.80	P	3/25	17	8	40	8	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40367047	14	JEREMIAS ESTHER	W	1.00	\$87.80	\$2,282.80	P	2/25	16	9	16	9	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40568614	05	KLEPNER ZISSY	W	1.00	\$87.80	\$2,277.80	P	3/25	17	8	42	8	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40760695	01	KRAUSZ HENNY	W	1.00	\$87.80	\$2,282.80	P	3/25	20	5	39	5	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40623277	06	KUPFERSTEIN CHANY	W	1.00	\$87.80	\$2,277.80	P	3/25	17	8	37	8	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40748898	01	LEIFER RIVKY	W	1.00	\$87.80	\$2,282.80	P	3/25	19	6	46	6	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40752457	01	LICHTMAN ESTHER	W	1.00	\$87.80	\$2,277.80	P	11/24	20	5	24	5	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40675883	03	LIEBERMAN BAILY	W	1.00	\$87.80	\$2,267.80	P	3/25	20	5	40	5	1	0	26	\$2,282.80	3	\$15.00	\$2,267.80	N	\$0.00	\$2,267.80
40749928	05	LIPSCHITZ CHAYA	W	1.00	\$87.80	\$2,277.80	P	3/25	19	6	34	6	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40766507	01	LOVI LEIBY	W	1.00	\$87.80	\$1,756.00	P	10/24	19	0	16	0	1	0	20	\$1,756.00	0	\$0.00	\$1,756.00	N	\$0.00	\$1,756.00
40740488	04	LOWENSOHN CHESKY	W	1.00	\$87.80	\$2,330.48	P	3/25	22	3	56	3	1	0	26	\$2,335.48	1	\$5.00	\$2,330.48	N	\$0.00	\$2,330.48
40429689	10	MEISELS SHIA	W	1.00	\$87.80	\$1,843.80	P	3/25	20	0	18	0	1	0	21	\$1,843.80	0	\$0.00	\$1,843.80	N	\$0.00	\$1,843.80
40427693	12	MEISNER YISROEL	W	1.00	\$87.80	\$2,332.48	P	1/25	24	1	30	1	1	0	26	\$2,335.48	1	\$3.00	\$2,332.48	N	\$0.00	\$2,332.48
40728353	02	MILLER CHANY	W	1.00	\$87.80	\$2,277.80	P	1/25	18	7	20	7	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40761786	02	MOSKOVITZ SIMCHA	W	1.00	\$87.80	\$2,335.48	P	10/24	24	1	8	1	1	0	26	\$2,335.48	0	\$0.00	\$2,335.48	N	\$0.00	\$2,335.48
40746282	04	NOE SHAINDY	W	1.00	\$87.80	\$2,277.80	P	12/24	20	5	23	5	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40701690	01	PARNES CHAYA	W	1.00	\$87.80	\$2,282.80	P	3/25	20	5	33	5	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40541021	06	REICHMAN UDY	W	1.00	\$87.80	\$2,277.80	P	3/25	19	6	40	6	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40399755	09	RETEK SHEVY	W	1.00	\$87.80	\$2,267.80	P	3/25	18	7	43	7	1	0	26	\$2,282.80	3	\$15.00	\$2,267.80	N	\$0.00	\$2,267.80
40742171	01	RUBINFELD SARAH	W	1.00	\$87.80	\$2,282.80	P	3/25	20	5	40	5	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40431979	05	SCHWARTZ BLIMY	W	1.00	\$87.80	\$2,277.80	P	3/25	15	10	55	10	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40740047	01	SILBERSTEIN MALKA	W	1.00	\$87.80	\$2,295.97	P	3/25	21	4	39	4	1	0	26	\$2,295.97	0	\$0.00	\$2,295.97	N	\$0.00	\$2,295.97
40722111	01	SILBERSTEIN SARAH	W	1.00	\$87.80	\$2,282.80	P	3/25	18	7	37	7	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40742692	02	STERN LANA	W	1.00	\$87.80	\$2,277.80	P	3/25	19	6	41	6	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40763679	02	TEITELBAUM BAILA	W	1.00	\$87.80	\$2,282.80	P	3/25	20	5	41	5	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40744685	01	TEITELBAUM FISCHEL	W	1.00	\$87.80	\$2,322.31	P	10/24	22	3	12	3	1	0	26	\$2,322.31	0	\$0.00	\$2,322.31	N	\$0.00	\$2,322.31
40569763	04	TELLER RUCHEL	W	1.00	\$87.80	\$2,277.80	P	3/25	19	6	44	6	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80

NYC Administration for Children's Services

Voucher Payment

Provider KIDDIES DAYCARE NY INC

Provider number 1603573

Net Pay \$503,156.54

UFT Dues \$0.00

Other Deductions \$0

Date April 6, 2025

Direct Deposit Debit A9152812

Number Pages 9

Paid Period March 2025

Client	Suffix	Name	Rate type	Quantity	Rate	Subtotal	Care level	Six month begin	Days attend ed	Days abse nt	Total days abse nt	C1 days abse nt	Holid ays	Appro ved days	C1 days	Gross pay	Week ly fee	Fee due	Total net adjusted pay	Special needs	Previously paid	Difference paid
40672004	03	TURNHEIM SARA	W	1.00	\$87.80	\$2,282.80	P	3/25	19	6	40	6	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40690306	04	WASILSKI YEHUDIS	W	1.00	\$87.80	\$2,309.14	P	3/25	22	3	35	3	1	0	26	\$2,309.14	0	\$0.00	\$2,309.14	N	\$0.00	\$2,309.14
40716901	04	WEISSMAN ESTHER	W	1.00	\$87.80	\$2,282.80	P	3/25	20	5	42	5	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40454361	05	WIEDER KAYLA	W	1.00	\$87.80	\$2,201.80	P	3/25	19	6	39	6	1	0	26	\$2,282.80	16	\$81.00	\$2,201.80	N	\$0.00	\$2,201.80
40764387	03	ACKERMAN DAVID	W	1.00	\$87.80	\$2,330.48	T	3/25	24	1	52	1	1	0	26	\$2,335.48	1	\$5.00	\$2,330.48	N	\$0.00	\$2,330.48
40747398	01	ACKERMAN HILLEL	W	1.00	\$87.80	\$2,330.48	T	1/25	24	1	38	1	1	0	26	\$2,335.48	1	\$5.00	\$2,330.48	N	\$0.00	\$2,330.48
40743118	04	APPEL ZEV	W	1.00	\$87.80	\$2,330.48	T	3/25	24	1	49	1	1	0	26	\$2,335.48	1	\$5.00	\$2,330.48	N	\$0.00	\$2,330.48
40647059	03	AUSTERLITZ LEASH	W	1.00	\$87.80	\$2,330.48	T	3/25	24	1	18	1	1	0	26	\$2,335.48	1	\$5.00	\$2,330.48	N	\$0.00	\$2,330.48
40740369	01	BABAD LEIBISH	W	1.00	\$90.00	\$90.00	T	10/24	0	20	80	0	1	0	1	\$90.00	0	\$0.00	\$90.00	N	\$0.00	\$90.00
40742531	03	BABAD SARAH	W	1.00	\$87.80	\$2,282.80	T	3/25	20	5	41	5	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40765330	01	BERGER SENDER	W	1.00	\$87.80	\$2,335.48	T	3/25	24	1	79	1	1	0	26	\$2,335.48	0	\$0.00	\$2,335.48	N	\$0.00	\$2,335.48
40553076	06	BICK PINCHAS	W	1.00	\$87.80	\$2,335.48	T	10/24	23	2	45	2	1	0	26	\$2,335.48	0	\$0.00	\$2,335.48	N	\$0.00	\$2,335.48
40759297	02	BLAUSTEIN LEAH	W	1.00	\$87.80	\$2,272.80	T	3/25	19	6	39	6	1	0	26	\$2,282.80	2	\$10.00	\$2,272.80	N	\$0.00	\$2,272.80
40725810	04	BLUM JOSEPH	W	1.00	\$87.80	\$2,317.31	T	3/25	23	2	80	2	1	0	26	\$2,322.31	1	\$5.00	\$2,317.31	N	\$0.00	\$2,317.31
40699402	03	BRAUNER MIRIAM	W	1.00	\$87.80	\$1,751.00	T	3/25	19	6	80	0	1	0	20	\$1,756.00	1	\$5.00	\$1,751.00	N	\$0.00	\$1,751.00
40757871	01	DACHNER SHLOMO	W	1.00	\$87.80	\$1,843.80	T	11/24	20	0	36	0	1	0	21	\$1,843.80	0	\$0.00	\$1,843.80	N	\$0.00	\$1,843.80
40764831	01	DESSER MARTIN	W	1.00	\$87.80	\$2,239.68	T	3/25	20	4	59	4	1	0	25	\$2,247.68	2	\$8.00	\$2,239.68	N	\$0.00	\$2,239.68
40621057	04	FELDHEIM CHAIM	W	1.00	\$87.80	\$2,154.88	T	1/25	23	2	80	0	1	0	24	\$2,159.88	1	\$5.00	\$2,154.88	N	\$0.00	\$2,154.88
40752217	01	FISCH FRIMMY	W	1.00	\$87.80	\$2,348.65	T	3/25	25	0	44	0	1	0	26	\$2,348.65	0	\$0.00	\$2,348.65	N	\$0.00	\$2,348.65
40738500	01	FISCHER ABRAHAM	W	1.00	\$87.80	\$2,335.48	T	3/25	24	1	35	1	1	0	26	\$2,335.48	0	\$0.00	\$2,335.48	N	\$0.00	\$2,335.48
40746830	01	FISHER BAILA	W	1.00	\$87.80	\$2,282.80	T	3/25	20	5	39	5	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40754028	02	FIXLER ISAAC	W	1.00	\$87.80	\$2,330.48	T	10/24	24	1	80	1	1	0	26	\$2,335.48	1	\$5.00	\$2,330.48	N	\$0.00	\$2,330.48
40714602	01	FRIED FEISHY	W	1.00	\$87.80	\$2,335.48	T	12/24	24	1	43	1	1	0	26	\$2,335.48	0	\$0.00	\$2,335.48	N	\$0.00	\$2,335.48
40721837	01	FRIED SAMUEL	W	1.00	\$87.80	\$2,330.48	T	3/25	24	1	65	1	1	0	26	\$2,335.48	1	\$5.00	\$2,330.48	N	\$0.00	\$2,330.48
40568719	05	FRIED SHAINDY	W	1.00	\$87.80	\$1,751.00	T	3/25	19	6	80	0	1	0	20	\$1,756.00	1	\$5.00	\$1,751.00	N	\$0.00	\$1,751.00
40715882	02	FRIEDMAN FRAIDY	W	1.00	\$87.80	\$2,272.80	T	3/25	20	5	37	5	1	0	26	\$2,282.80	2	\$10.00	\$2,272.80	N	\$0.00	\$2,272.80
40768032	04	FRIEDMAN RIVKA	W	1.00	\$87.80	\$1,838.80	T	11/24	20	5	80	0	1	0	21	\$1,843.80	1	\$5.00	\$1,838.80	N	\$0.00	\$1,838.80
40568749	06	GANDL CHAVY	W	1.00	\$87.80	\$2,277.80	T	3/25	20	5	37	5	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40738977	01	GELB FRAIDY	W	1.00	\$87.80	\$2,277.80	T	3/25	19	6	45	6	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40568739	07	GLANZ SHULEM	W	1.00	\$87.80	\$2,335.48	T	12/24	23	2	67	2	1	0	26	\$2,335.48	0	\$0.00	\$2,335.48	N	\$0.00	\$2,335.48

NYC Administration for Children's Services

Voucher Payment

Provider KIDDIES DAYCARE NY INC

Provider number 1603573

Net Pay \$503,156.54

UFT Dues \$0.00

Other Deductions \$0

Date April 6, 2025

Direct Deposit Debit A9152812

Number Pages 9

Paid Period March 2025

Client	Suffix	Name	Rate	Quantity	Rate	Subtotal	Care level	Six month begin	Days attend ed	Days abse nt	Total days abse nt	C1 days	Holid ays	Appro ved days	C1 days	Gross pay	Week ly fee	Fee due	Total net adjusted pay	Special needs	Previously paid	Difference paid
40755774	02	GLAUBER GITTY	W	1.00	\$87.80	\$2,277.80	T	3/25	20 5	39 5	1 0	26				\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40755774	01	GLAUBER YIDA	W	1.00	\$87.80	\$2,335.48	T	10/24	24 1	44 1	1 0	26				\$2,335.48	0	\$0.00	\$2,335.48	N	\$0.00	\$2,335.48
40702662	05	GLUCK ARON	W	1.00	\$87.80	\$1,843.80	T	11/24	20 0	57 0	1 0	21				\$1,843.80	0	\$0.00	\$1,843.80	N	\$0.00	\$1,843.80
40758298	01	GOLD CHAYA	W	1.00	\$87.80	\$2,282.80	T	3/25	20 5	38 5	1 0	26				\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40724479	01	GOLDBERGER DAVID	W	1.00	\$87.80	\$2,335.48	T	1/25	24 1	25 1	1 0	26				\$2,335.48	0	\$0.00	\$2,335.48	N	\$0.00	\$2,335.48
40720557	02	GOLDMAN ZALMAN	W	1.00	\$87.80	\$1,843.80	T	12/24	20 0	46 0	1 0	21				\$1,843.80	0	\$0.00	\$1,843.80	N	\$0.00	\$1,843.80
40740781	01	GREENFIELD JOSEPH	W	1.00	\$87.80	\$2,335.48	T	12/24	23 2	53 2	1 0	26				\$2,335.48	0	\$0.00	\$2,335.48	N	\$0.00	\$2,335.48
40745757	03	GRUBER JOSEF	W	1.00	\$87.80	\$2,335.48	T	3/25	24 1	66 1	1 0	26				\$2,335.48	0	\$0.00	\$2,335.48	N	\$0.00	\$2,335.48
40459825	08	GUTTMAN UDY	W	1.00	\$87.80	\$1,843.80	T	3/25	20 0	40 0	1 0	21				\$1,843.80	0	\$0.00	\$1,843.80	N	\$0.00	\$1,843.80
40781778	01	HALBERSTAM REISEL	W	1.00	\$90.00	\$2,340.00	T	10/24	17 8	42 8	1 0	26				\$2,340.00	0	\$0.00	\$2,340.00	N	\$0.00	\$2,340.00
40698519	04	HALBERSTAM YACHET	W	1.00	\$87.80	\$1,838.80	T	3/25	20 5	80 0	1 0	21				\$1,843.80	1	\$5.00	\$1,838.80	N	\$0.00	\$1,838.80
40755455	02	HALPERN RACHEL	W	1.00	\$87.80	\$1,399.80	T	10/24	15 10	80 0	1 0	16				\$1,404.80	1	\$5.00	\$1,399.80	N	\$0.00	\$1,399.80
40569653	05	HASS YONASON	W	1.00	\$87.80	\$2,335.48	T	12/24	24 1	74 1	1 0	26				\$2,335.48	0	\$0.00	\$2,335.48	N	\$0.00	\$2,335.48
40743982	01	HIRSCH RACHEL	W	1.00	\$87.80	\$2,282.80	T	3/25	18 7	41 7	1 0	26				\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40758635	01	JOSEPH RACHEL	W	1.00	\$87.80	\$2,282.80	T	3/25	20 5	34 5	1 0	26				\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40415591	09	KARPEN LEIB	W	1.00	\$87.80	\$2,330.48	T	10/24	24 1	9 1	1 0	26				\$2,335.48	1	\$5.00	\$2,330.48	N	\$0.00	\$2,330.48
40778087	01	KATINA FRIMET	W	1.00	\$87.80	\$2,290.97	T	3/25	19 6	39 6	1 0	26				\$2,295.97	1	\$5.00	\$2,290.97	N	\$0.00	\$2,290.97
40757805	01	KATZ MOSHE	W	1.00	\$87.80	\$2,322.31	T	1/25	23 2	39 2	1 0	26				\$2,322.31	0	\$0.00	\$2,322.31	N	\$0.00	\$2,322.31
40452887	09	KATZ TZIPORAH	W	1.00	\$87.80	\$2,282.80	T	3/25	18 7	47 7	1 0	26				\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40764791	01	KELLNER MIRI	W	1.00	\$87.80	\$2,282.80	T	3/25	20 5	39 5	1 0	26				\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40569351	07	KLAR BRANY	W	1.00	\$87.80	\$2,277.80	T	3/25	18 7	51 7	1 0	26				\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40502639	05	KLEIN GITTY	W	1.00	\$87.80	\$2,257.80	T	1/25	19 6	66 6	1 0	26				\$2,282.80	5	\$25.00	\$2,257.80	N	\$0.00	\$2,257.80
40765559	01	KLEIN YACHY	W	1.00	\$87.80	\$2,263.80	T	3/25	19 6	39 6	1 0	26				\$2,282.80	3	\$19.00	\$2,263.80	N	\$0.00	\$2,263.80
40426845	10	KOHN FRIMET	W	1.00	\$87.80	\$1,838.80	T	3/25	20 5	80 0	1 0	21				\$1,843.80	1	\$5.00	\$1,838.80	N	\$0.00	\$1,838.80
40747665	01	KRAUS MOSHE	W	1.00	\$87.80	\$2,335.48	T	11/24	24 1	44 1	1 0	26				\$2,335.48	0	\$0.00	\$2,335.48	N	\$0.00	\$2,335.48
40776468	04	LANDAU BAILA	W	1.00	\$87.80	\$2,277.80	T	3/25	15 10	56 10	1 0	26				\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40448908	06	LICHTENSTEIN CHANTZY	W	1.00	\$87.80	\$1,663.20	T	12/24	18 7	80 0	1 0	19				\$1,668.20	1	\$5.00	\$1,663.20	N	\$0.00	\$1,663.20
40699562	06	MANDEL MOSES	W	1.00	\$87.80	\$1,856.48	T	12/24	20 5	80 0	1 0	21				\$1,896.48	8	\$40.00	\$1,856.48	N	\$0.00	\$1,856.48
40431691	12	MARMORSTEIN MEIR	W	1.00	\$87.80	\$1,843.80	T	11/24	20 0	44 0	1 0	21				\$1,843.80	0	\$0.00	\$1,843.80	N	\$0.00	\$1,843.80
40506391	06	MAUSKOPF HINDY	W	1.00	\$87.80	\$2,135.00	T	3/25	19 5	38 5	1 0	25				\$2,195.00	15	\$60.00	\$2,135.00	N	\$0.00	\$2,135.00

NYC Administration for Children's Services

Voucher Payment

Provider KIDDIES DAYCARE NY INC

Provider number 1603573

Net Pay \$503,156.54

UFT Dues \$0.00

Other Deductions \$0

Date April 6, 2025

Direct Deposit Debit A9152812

Number Pages 9

Paid Period March 2025

Client	Suffix	Name	Rate	Quantity	Rate	Subtotal	Care level	Six month begin	Days attend ed	Days abse nt	Total days abse nt	C1 days	Holid ays	Appro ved days	C1 days	Gross pay	Week ly fee	Fee due	Total net adjusted pay	Special needs	Previously paid	Difference paid
40745133	02	MEISELS HERSEL	W	1.00	\$87.80	\$2,330.48	T	3/25	24	1	70	1	1	0	26	\$2,335.48	1	\$5.00	\$2,330.48	N	\$0.00	\$2,330.48
40351557	09	MEISELS YENTY	W	1.00	\$87.80	\$2,277.80	T	3/25	17	8	76	8	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40747160	01	MENDLOVIC RIVKY	W	1.00	\$87.80	\$2,277.80	T	3/25	16	9	61	9	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40770459	01	MITTELMAN SHAINDY	W	1.00	\$87.80	\$2,290.97	T	3/25	21	4	37	4	1	0	26	\$2,295.97	1	\$5.00	\$2,290.97	N	\$0.00	\$2,290.97
40648321	04	MIZRAHI PENINA	W	1.00	\$87.80	\$2,277.80	T	3/25	17	8	43	8	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40430290	07	MOSKOWITZ DAVID	W	1.00	\$87.80	\$2,330.48	T	1/25	24	1	20	1	1	0	26	\$2,335.48	1	\$5.00	\$2,330.48	N	\$0.00	\$2,330.48
40749227	01	MOSKOWITZ MALKY	W	1.00	\$87.80	\$2,282.80	T	3/25	20	5	26	5	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40676635	04	PANETH REITZA	W	1.00	\$87.80	\$2,282.80	T	3/25	19	6	41	6	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40767745	01	PERL FAIGY	W	1.00	\$87.80	\$2,282.80	T	3/25	19	6	38	6	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40436726	07	PERLSTEIN BENJAMIN	W	1.00	\$87.80	\$2,330.48	T	3/25	23	2	59	2	1	0	26	\$2,335.48	1	\$5.00	\$2,330.48	N	\$0.00	\$2,330.48
40747490	02	PERLSTEIN EZIEL	W	1.00	\$87.80	\$2,335.48	T	3/25	24	1	31	1	1	0	26	\$2,335.48	0	\$0.00	\$2,335.48	N	\$0.00	\$2,335.48
40747490	01	PERLSTEIN VOLVI	W	1.00	\$87.80	\$2,335.48	T	3/25	24	1	31	1	1	0	26	\$2,335.48	0	\$0.00	\$2,335.48	N	\$0.00	\$2,335.48
40398186	12	POLLACK BAILA	W	1.00	\$87.80	\$2,277.80	T	3/25	16	9	60	9	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40515326	06	POLLACK ELIEZER	W	1.00	\$87.80	\$2,315.48	T	2/25	24	1	30	1	1	0	26	\$2,335.48	4	\$20.00	\$2,315.48	N	\$0.00	\$2,315.48
40699501	06	POLLAK SHLOIMY	W	1.00	\$87.80	\$2,322.31	T	12/24	23	2	79	2	1	0	26	\$2,322.31	0	\$0.00	\$2,322.31	N	\$0.00	\$2,322.31
40771923	02	RABINOWITZ BAILA	W	1.00	\$90.00	\$2,335.00	T	11/24	20	5	26	5	1	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40748243	01	REICH AVRUMI	W	1.00	\$87.80	\$2,330.48	T	10/24	24	1	7	1	1	0	26	\$2,335.48	1	\$5.00	\$2,330.48	N	\$0.00	\$2,330.48
40766442	01	ROSENBERGER HINDA	W	1.00	\$90.00	\$1,530.00	T	10/24	16	9	80	0	1	0	17	\$1,530.00	0	\$0.00	\$1,530.00	N	\$0.00	\$1,530.00
40749850	02	ROTHSTEIN CHAYA	W	1.00	\$87.80	\$2,317.31	T	3/25	23	2	29	2	1	0	26	\$2,322.31	1	\$5.00	\$2,317.31	N	\$0.00	\$2,317.31
40754359	01	ROTTENSTEIN CHAYA	W	1.00	\$87.80	\$2,277.80	T	11/24	17	8	35	8	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40569546	05	SCHER YONA	W	1.00	\$87.80	\$2,330.48	T	3/25	22	3	49	3	1	0	26	\$2,335.48	1	\$5.00	\$2,330.48	N	\$0.00	\$2,330.48
40768723	02	SCHNITZER SHLOME	W	1.00	\$87.80	\$2,309.14	T	2/25	20	5	73	5	1	0	26	\$2,309.14	0	\$0.00	\$2,309.14	N	\$0.00	\$2,309.14
40724415	01	SHTESL YOSSIE	W	1.00	\$87.80	\$2,322.31	T	3/25	23	2	78	2	1	0	26	\$2,322.31	0	\$0.00	\$2,322.31	N	\$0.00	\$2,322.31
40713611	06	SILBER FISHEL	W	1.00	\$90.00	\$2,335.00	T	12/24	17	8	38	8	1	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40568831	08	STERN NOAH	W	1.00	\$87.80	\$2,154.88	T	3/25	23	2	80	0	1	0	24	\$2,159.88	1	\$5.00	\$2,154.88	N	\$0.00	\$2,154.88
40751693	01	TAUBER RAIZY	W	1.00	\$87.80	\$2,282.80	T	3/25	20	5	73	5	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40749031	01	UNGER MIRIAM	W	1.00	\$87.80	\$2,277.80	T	3/25	17	8	54	8	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40777868	01	WALDMAN CHAYA	W	1.00	\$87.80	\$2,282.80	T	3/25	20	5	36	5	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40310394	08	WALTER FAIGY	W	1.00	\$87.80	\$2,277.80	T	3/25	19	6	63	6	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40757365	01	WEINBERGER RACHEL	W	1.00	\$87.80	\$2,282.80	T	2/25	20	5	37	5	1	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80

NYC Administration for Children's Services

Voucher Payment

Provider KIDDIES DAYCARE NY INC

Provider number 1603573

Net Pay \$503,156.54

UFT Dues \$0.00

Other Deductions \$0

Date April 6, 2025

Direct Deposit Debit A9152812

Number Pages 9

Paid Period March 2025																						
Client	Suffix	Name	Rate type	Quanti ty	Rate	Subtotal	Care level	Six month	Days attend	Days abse	Total days	C1 days	Holid ays	Appro ved	C1 days	Gross pay	Week ly fee	Fee due	Total net adjusted pay	Special needs	Previously paid	Difference paid
40568127	07	WEISS ISAAC	W	1.00	\$87.80	\$2,317.31	T	3/25	20	5	68	5	1	0	26	\$2,322.31	1	\$5.00	\$2,317.31	N	\$0.00	\$2,317.31
40759372	01	WEISS RACHEL	W	1.00	\$87.80	\$2,277.80	T	3/25	20	5	44	5	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40714454	03	WEISS SHAINA	W	1.00	\$87.80	\$2,277.80	T	3/25	15	10	58	10	1	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40722115	01	WEISS SRULI	W	1.00	\$87.80	\$2,335.48	T	3/25	24	1	33	1	1	0	26	\$2,335.48	0	\$0.00	\$2,335.48	N	\$0.00	\$2,335.48
40450020	07	WEISS YITZCHOK	W	1.00	\$87.80	\$2,300.48	T	3/25	23	2	43	2	1	0	26	\$2,335.48	7	\$35.00	\$2,300.48	N	\$0.00	\$2,300.48
40763464	01	WERTZBERGER YIDA	W	1.00	\$87.80	\$2,330.48	T	11/24	23	2	5	2	1	0	26	\$2,335.48	1	\$5.00	\$2,330.48	N	\$0.00	\$2,330.48
40768262	01	ZIMMET SHAINA	W	1.00	\$87.80	\$2,242.80	T	3/25	16	9	55	9	1	0	26	\$2,282.80	8	\$40.00	\$2,242.80	N	\$0.00	\$2,242.80
Period For	Total	March 2025		Number of children	239	Total	Gross Pay	\$503,070.54	Total	Adjusted Net	\$501,359.54	Total	Difference	\$501,359.54								
VOUCHER PAYMENT TOTALS		TOTAL PAY	\$504,870.54	TOTAL ADVANCE	\$0.00	TOTAL FEE DUE	\$1,714.00	TOTAL DEDUCTION	\$0.00	TOTAL ADJUSTED NET	\$503,156.54											

YMS Management Associates, Inc.
PO Box 968
Peck Slip Station
New York NY 10272-0968