

NYC Administration for Children's Services

Voucher Payment

Provider KIDDIO DAYCARE INC

Provider number 1603765

Net Pay \$143,697.17

UFT Dues \$0.00

Other Deductions \$0

Date April 10, 2025

Direct Deposit Debit A9154186

Number Pages 4

Paid Period November 2024																						
Client	Suffix	Name	Rate type	Quantity	Rate	Subtotal	Care level	Six month begin	Days attend ed	Days abse nt	Total 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
40785117	01	BARHORIN LEAH	W	1.00	\$100.00	\$1,303.00	I	11/24	10	3	3	3	0	0	13	\$1,315.00	6	\$12.00	\$1,303.00	N	\$0.00	\$1,303.00

Paid Period December 2024																						
Client	Suffix	Name	Rate type	Quantity	Rate	Subtotal	Care level	Six month begin	Days attend ed	Days abse nt	Total 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
40785117	01	BARHORIN LEAH	W	1.00	\$100.00	\$2,685.00	I	11/24	18	5	8	5	4	0	27	\$2,715.00	6	\$30.00	\$2,685.00	N	\$0.00	\$2,685.00
40656697	05	WEICHBROD BINA	W	1.00	\$90.00	\$1,993.50	P	12/24	16	3	3	3	3	0	22	\$1,993.50	0	\$0.00	\$1,993.50	N	\$0.00	\$1,993.50
Period Total For		December 2024	Number of children		2	Total	Gross Pay		\$4, 708. 50		Total	Adjusted Net		\$4, 678. 50		Total	Difference		\$4, 678. 50			

Paid Period January 2025																						
Client	Suffix	Name	Rate type	Quantity	Rate	Subtotal	Care level	Six month begin	Days attend ed	Days abse nt	Total 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
40656697	05	WEICHBROD BINA	W	1.00	\$90.00	\$2,083.50	P	12/24	23	0	3	0	0	0	23	\$2,083.50	0	\$0.00	\$2,083.50	N	\$0.00	\$2,083.50

Paid Period February 2025																						
Client	Suffix	Name	Rate type	Quantity	Rate	Subtotal	Care level	Six month begin	Days attend ed	Days abse nt	Total 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
40656697	05	WEICHBROD BINA	W	1.00	\$90.00	\$1,800.00	P	12/24	19	1	4	1	0	0	20	\$1,800.00	0	\$0.00	\$1,800.00	N	\$0.00	\$1,800.00

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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	
40742208	01	MAYER SHULOM	W	1.00	\$90.00	\$2,186.00	T	10/24	19	5	68	5	0	0	24	\$2,187.00	0	\$1.00	\$2,186.00	N	\$2,183.00	\$3.00

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		
40752983	03	ARIEL ESTI	W	1.00	\$100.00	\$2,595.00	I	3/25	17	8	47	8	1	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40785117	01	BARHORIN LEAH	W	1.00	\$100.00	\$2,570.00	I	11/24	18	7	29	7	1	0	26	\$2,600.00	6	\$30.00	\$2,570.00	N	\$0.00	\$2,570.00
40774245	01	BRACHFELD PEREL	W	1.00	\$100.00	\$2,595.00	I	3/25	18	7	39	7	1	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40723328	03	EINHORN MENDY	W	1.00	\$90.00	\$1,435.00	I	11/24	15	10	80	0	1	0	16	\$1,440.00	1	\$5.00	\$1,435.00	N	\$0.00	\$1,435.00
40738605	02	FRANKEL FEIVEL	W	1.00	\$100.00	\$2,095.00	I	3/25	18	2	15	2	1	0	21	\$2,100.00	1	\$5.00	\$2,095.00	N	\$0.00	\$2,095.00
40698477	03	GANZFRIED CHAIM	W	1.00	\$100.00	\$1,560.00	I	11/24	15	10	80	0	1	0	16	\$1,600.00	8	\$40.00	\$1,560.00	N	\$0.00	\$1,560.00
40769824	01	GANZFRIED CHANA	W	1.00	\$100.00	\$2,310.00	I	11/24	16	9	80	6	1	0	23	\$2,315.00	1	\$5.00	\$2,310.00	N	\$0.00	\$2,310.00
40749540	03	GIPS SHULEM	W	1.00	\$90.00	\$1,705.00	I	3/25	10	15	80	8	1	0	19	\$1,710.00	1	\$5.00	\$1,705.00	N	\$0.00	\$1,705.00
40692203	04	GOLDBERG SHLOIME	W	1.00	\$100.00	\$1,095.00	I	11/24	10	15	80	0	1	0	11	\$1,100.00	1	\$5.00	\$1,095.00	N	\$0.00	\$1,095.00
40744463	02	GROSS LIPA	W	1.00	\$100.00	\$2,095.00	I	3/25	9	11	48	11	1	0	21	\$2,100.00	1	\$5.00	\$2,095.00	N	\$0.00	\$2,095.00
40772402	01	GRUNBERGER DINA	W	1.00	\$100.00	\$2,595.00	I	3/25	14	11	51	11	1	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40744171	02	GULSHEVSKY CHAYA	W	1.00	\$100.00	\$2,295.00	I	11/24	19	6	80	3	1	0	23	\$2,300.00	1	\$5.00	\$2,295.00	N	\$0.00	\$2,295.00
40757423	01	HOROVITZ TZVI	W	1.00	\$90.00	\$176.00	I	11/24	2	2	80	0	0	0	2	\$180.00	4	\$4.00	\$176.00	N	\$0.00	\$176.00
40766761	01	ILIOVITS SHLOMO	W	1.00	\$90.00	\$2,310.00	I	3/25	15	10	44	10	1	0	26	\$2,340.00	6	\$30.00	\$2,310.00	N	\$0.00	\$2,310.00
40761873	02	ILIOVITS ZISSY	W	1.00	\$100.00	\$2,595.00	I	3/25	19	6	70	6	1	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40765021	02	KORNBLUH TEMMY	W	1.00	\$100.00	\$2,580.00	I	3/25	17	8	45	8	1	0	26	\$2,600.00	4	\$20.00	\$2,580.00	N	\$0.00	\$2,580.00
40767505	01	KURTZ BRUCHY	W	1.00	\$100.00	\$2,625.00	I	11/24	14	11	69	11	1	0	26	\$2,630.00	1	\$5.00	\$2,625.00	N	\$0.00	\$2,625.00
40752732	01	LEITNER MATTY	W	1.00	\$90.00	\$1,885.00	I	3/25	15	5	14	5	1	0	21	\$1,890.00	1	\$5.00	\$1,885.00	N	\$0.00	\$1,885.00
40750443	02	MARGULIES BEILY	W	1.00	\$100.00	\$2,196.00	I	3/25	12	9	9	9	1	0	22	\$2,200.00	1	\$4.00	\$2,196.00	N	\$0.00	\$2,196.00
40740788	02	MEISELS REIZEL	W	1.00	\$100.00	\$2,595.00	I	3/25	19	6	57	6	1	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40726696	04	MILLER MOTTY	W	1.00	\$100.00	\$2,595.00	I	1/25	14	11	65	11	1	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40778453	01	SCHWARTZ ELUZER	W	1.00	\$100.00	\$2,095.00	I	3/25	19	1	12	1	1	0	21	\$2,100.00	1	\$5.00	\$2,095.00	N	\$0.00	\$2,095.00

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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
40748220	02	SCHWARTZ SHULEM	W	1.00	\$100.00	\$2,610.00	I	3/25	18	7	46	7	1	0	26	\$2,615.00	1	\$5.00	\$2,610.00	N	\$0.00	\$2,610.00
40763365	04	SILVER CHAYA	W	1.00	\$100.00	\$2,595.00	I	3/25	14	11	49	11	1	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40762880	02	SINGER MALKY	W	1.00	\$100.00	\$2,295.00	I	11/24	17	8	80	5	1	0	23	\$2,300.00	1	\$5.00	\$2,295.00	N	\$0.00	\$2,295.00
40751839	03	STEIN RAIZY	W	1.00	\$90.00	\$1,165.00	I	11/24	12	13	80	0	1	0	13	\$1,170.00	1	\$5.00	\$1,165.00	N	\$0.00	\$1,165.00
40743496	02	STEINER ESTHER	W	1.00	\$90.00	\$2,335.00	I	3/25	15	10	72	10	1	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40702180	04	STEKEL KALMEN	W	1.00	\$90.00	\$1,340.00	I	11/24	14	11	80	0	1	0	15	\$1,350.00	2	\$10.00	\$1,340.00	N	\$0.00	\$1,340.00
40747696	03	TEITELBAUM CHAYA	W	1.00	\$100.00	\$1,710.00	I	11/24	16	9	80	0	1	0	17	\$1,715.00	1	\$5.00	\$1,710.00	N	\$0.00	\$1,710.00
40661432	08	WEBER CHAVY	W	1.00	\$100.00	\$2,110.00	I	11/24	20	5	80	0	1	0	21	\$2,115.00	1	\$5.00	\$2,110.00	N	\$0.00	\$2,110.00
40763394	02	WEBER YEHUDA	W	1.00	\$100.00	\$2,565.00	I	10/24	17	8	39	8	1	0	26	\$2,600.00	7	\$35.00	\$2,565.00	N	\$0.00	\$2,565.00
40741835	04	ZENWIRTH GOLDA	W	1.00	\$100.00	\$2,625.00	I	11/24	16	9	74	9	1	0	26	\$2,630.00	1	\$5.00	\$2,625.00	N	\$0.00	\$2,625.00
40752983	01	ARIEL TILLIE	W	1.00	\$90.00	\$2,353.50	P	3/25	19	6	36	6	1	0	26	\$2,353.50	0	\$0.00	\$2,353.50	N	\$0.00	\$2,353.50
40648621	04	FELDMAN MOSHE	W	1.00	\$90.00	\$1,525.00	P	10/24	16	9	80	0	1	0	17	\$1,530.00	1	\$5.00	\$1,525.00	N	\$0.00	\$1,525.00
40738930	01	GOLDNER ETTTEL	W	1.00	\$90.00	\$2,320.00	P	1/25	19	6	60	6	1	0	26	\$2,340.00	4	\$20.00	\$2,320.00	N	\$0.00	\$2,320.00
40627109	03	GOLDSTEIN LEBA	W	1.00	\$90.00	\$2,335.00	P	10/24	19	6	63	6	1	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40737173	02	GREENFELD SHAINDY	W	1.00	\$90.00	\$1,890.00	P	11/24	18	2	37	2	1	0	21	\$1,890.00	0	\$0.00	\$1,890.00	N	\$0.00	\$1,890.00
40702197	03	HEIMFELD TOBY	W	1.00	\$90.00	\$1,705.00	P	10/24	18	7	80	0	1	0	19	\$1,710.00	1	\$5.00	\$1,705.00	N	\$0.00	\$1,705.00
40448889	07	ISKOWITZ MOTTEL	W	1.00	\$90.00	\$1,705.00	P	10/24	18	7	80	0	1	0	19	\$1,710.00	1	\$5.00	\$1,705.00	N	\$0.00	\$1,705.00
40755485	02	JASPAN YITZCHOK	W	1.00	\$87.80	\$2,260.97	P	3/25	19	6	27	6	1	0	26	\$2,295.97	7	\$35.00	\$2,260.97	N	\$0.00	\$2,260.97
40644942	07	KISH RACHEL	W	1.00	\$87.80	\$1,663.20	P	11/24	18	7	80	0	1	0	19	\$1,668.20	1	\$5.00	\$1,663.20	N	\$0.00	\$1,663.20
40740788	01	MEISELS RACHEL	W	1.00	\$90.00	\$2,340.00	P	3/25	17	8	51	8	1	0	26	\$2,340.00	0	\$0.00	\$2,340.00	N	\$0.00	\$2,340.00
40724045	05	RIECHMAN BASYA	W	1.00	\$90.00	\$1,975.00	P	10/24	19	6	80	2	1	0	22	\$1,980.00	1	\$5.00	\$1,975.00	N	\$0.00	\$1,975.00
40748220	01	SCHWARTZ HINDY	W	1.00	\$90.00	\$2,367.00	P	11/24	20	5	60	5	1	0	26	\$2,367.00	0	\$0.00	\$2,367.00	N	\$0.00	\$2,367.00
40763365	03	SILVER DOVID	W	1.00	\$90.00	\$2,340.00	P	3/25	18	7	52	7	1	0	26	\$2,340.00	0	\$0.00	\$2,340.00	N	\$0.00	\$2,340.00
40758128	01	TEMPLER RIVKY	W	1.00	\$90.00	\$2,362.00	P	10/24	20	5	46	5	1	0	26	\$2,367.00	1	\$5.00	\$2,362.00	N	\$0.00	\$2,362.00
40661432	07	WEBER ESTHER	W	1.00	\$90.00	\$2,083.50	P	10/24	18	7	80	4	1	0	23	\$2,083.50	0	\$0.00	\$2,083.50	N	\$0.00	\$2,083.50
40763394	01	WEBER SHIMON	W	1.00	\$90.00	\$2,340.00	P	3/25	17	8	47	8	1	0	26	\$2,340.00	0	\$0.00	\$2,340.00	N	\$0.00	\$2,340.00
40656697	05	WEICHBROD BINA	W	1.00	\$90.00	\$1,890.00	P	12/24	19	1	5	1	1	0	21	\$1,890.00	0	\$0.00	\$1,890.00	N	\$0.00	\$1,890.00
40744755	01	FIXLER BAS-SHEVA	W	1.00	\$90.00	\$2,365.00	T	10/24	20	5	38	5	1	0	26	\$2,367.00	0	\$2.00	\$2,365.00	N	\$0.00	\$2,365.00
40738605	01	FRANKEL YAKOV	W	1.00	\$90.00	\$1,890.00	T	3/25	19	1	12	1	1	0	21	\$1,890.00	0	\$0.00	\$1,890.00	N	\$0.00	\$1,890.00
40713213	03	GOTTLIEB MENDEL	W	1.00	\$90.00	\$2,335.00	T	10/24	19	6	76	6	1	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00

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40744854	01	GUNSBERG YITZCHAK	W	1.00	\$90.00	\$1,705.00	T	10/24	18	7	80	0	1	0	19	\$1,710.00	1	\$5.00	\$1,705.00	N	\$0.00	\$1,705.00
40689391	02	HOROWITZ GITTY	W	1.00	\$90.00	\$1,525.00	T	11/24	16	9	80	0	1	0	17	\$1,530.00	1	\$5.00	\$1,525.00	N	\$0.00	\$1,525.00
40761873	01	ILIOVITS PEREL	W	1.00	\$90.00	\$1,800.00	T	10/24	19	6	80	0	1	0	20	\$1,800.00	0	\$0.00	\$1,800.00	N	\$0.00	\$1,800.00
40765021	01	KORNBLUH SRULY	W	1.00	\$90.00	\$2,340.00	T	10/24	19	6	65	6	1	0	26	\$2,340.00	0	\$0.00	\$2,340.00	N	\$0.00	\$2,340.00
40742208	01	MAYER SHULOM	W	1.00	\$90.00	\$2,367.00	T	10/24	21	4	72	4	1	0	26	\$2,367.00	0	\$0.00	\$2,367.00	N	\$0.00	\$2,367.00
40769670	01	MEISNER CHANY	W	1.00	\$90.00	\$2,335.00	T	1/25	17	8	80	8	1	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40775778	04	POLLAK CHAYA	W	1.00	\$90.00	\$1,405.00	T	3/25	15	10	80	0	1	0	16	\$1,440.00	7	\$35.00	\$1,405.00	N	\$0.00	\$1,405.00
40722101	02	PORGESZ SEREL	W	1.00	\$90.00	\$1,795.00	T	3/25	19	6	80	0	1	0	20	\$1,800.00	1	\$5.00	\$1,795.00	N	\$0.00	\$1,795.00
40700900	02	ROTTENBERG PINCHUS	W	1.00	\$90.00	\$2,065.00	T	10/24	19	6	80	3	1	0	23	\$2,070.00	1	\$5.00	\$2,065.00	N	\$0.00	\$2,065.00
40744797	01	SCHONDORF CHAYA	W	1.00	\$90.00	\$2,335.00	T	10/24	18	7	75	7	1	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40516561	08	WEINBERGER SHAYA	W	1.00	\$90.00	\$2,335.00	T	3/25	17	8	56	8	1	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40752827	02	WEISS FRAIDY	W	1.00	\$90.00	\$1,830.00	T	10/24	19	1	34	1	1	0	21	\$1,890.00	12	\$60.00	\$1,830.00	N	\$0.00	\$1,830.00
Period For	Total	March 2025		Number of children	64	Total	Gross Pay	\$134,349.17			Total	Adjusted Net			\$133,829.17			Total	Difference		\$133,829.17	
VOUCHER PAYMENT TOTALS		TOTAL PAY	\$146,443.17	TOTAL ADVANCE		\$0.00		TOTAL FEE DUE		\$559.00		TOTAL DEDUCTION		\$0.00		TOTAL ADJUSTED NET		\$143,697.17				

YMS Management Associates, Inc.

PO Box 968

Peck Slip Station

New York NY 10272-0968