

NYC Administration for Children's Services

Voucher Payment

Provider SUNNY TOTS BROOKLYN INC

Provider number 1603639

Net Pay \$194,716.59

UFT Dues \$0.00

Other Deductions \$0

Date April 6, 2025

Direct Deposit Debit A9152822

Number Pages 5

Paid Period January 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
40568741	09	WERCBERGER SHLOMA	W	1.00	\$90.00	\$1,707.00	T	1/25	14	5	5	0	0	19	\$1,710.00	1	\$3.00	\$1,707.00	N	\$0.00	\$1,707.00

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
40723405	03	FREUND MOSHE	W	1.00	\$90.00	\$270.00	T	2/25	0	3	3	0	0	3	\$270.00	1	\$0.00	\$270.00	N	\$0.00	\$270.00
40684284	03	GUTMAN RACHEL	W	1.00	\$90.00	\$2,156.00	T	2/25	19	5	5	0	0	24	\$2,160.00	1	\$4.00	\$2,156.00	N	\$1,796.00	\$360.00
40772537	02	MEISELS YAAKOV	W	1.00	\$90.00	\$1,886.00	T	9/24	17	4	45	0	0	21	\$1,890.00	1	\$4.00	\$1,886.00	N	\$2,156.00	-\$270.00

Period Total For February 2025 Number of children 3 Total Gross Pay \$4,320.00 Total Adjusted Net \$4,312.00 Total Difference \$360.00

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	C1 days	Gross pay	Week ly fee	Fee due	Total net adjusted pay	Special needs	Previously paid	Difference paid
40761438	01	KESTENBAUM ELI	W	1.00	\$87.80	\$2,335.48	P	3/25	24	2	21	0	0	26	\$2,335.48	0	\$0.00	\$2,335.48	N	\$0.00	\$2,335.48
40726660	03	ADLER LEAH	W	1.00	\$90.00	\$2,335.00	T	3/25	20	6	61	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40763698	02	BASSUL MIRIAM	W	1.00	\$90.00	\$1,760.00	T	1/25	20	6	80	0	0	20	\$1,800.00	8	\$40.00	\$1,760.00	N	\$0.00	\$1,760.00
40774454	02	BIKEL ZLATA	W	1.00	\$90.00	\$2,394.00	T	2/25	24	2	62	0	0	26	\$2,394.00	0	\$0.00	\$2,394.00	N	\$0.00	\$2,394.00
40738432	04	BLAUSTEIN YIDES	W	1.00	\$90.00	\$988.00	T	3/25	9	2	35	0	0	11	\$990.00	1	\$2.00	\$988.00	N	\$0.00	\$988.00
40743008	02	BRACH HENTCHY	W	1.00	\$90.00	\$2,295.00	T	3/25	18	8	54	0	0	26	\$2,340.00	9	\$45.00	\$2,295.00	N	\$0.00	\$2,295.00
40666421	04	BRACH JACOB	W	1.00	\$90.00	\$1,912.00	T	1/25	21	5	80	0	0	21	\$1,917.00	1	\$5.00	\$1,912.00	N	\$0.00	\$1,912.00
40456955	09	EPSTEIN MIRIAM	W	1.00	\$90.00	\$2,335.00	T	10/24	16	10	40	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00

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40727065	03	FISCHER LEAH	W	1.00	\$87.80	\$2,277.80	T	3/25	20	6	52	6	0	0	26	\$2,282.80	1	\$5.00	\$2,277.80	N	\$0.00	\$2,277.80
40723405	03	FREUND MOSHE	W	1.00	\$90.00	\$2,335.00	T	2/25	8	18	21	18	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40412016	07	FRIEDMAN ARON	W	1.00	\$90.00	\$2,335.00	T	3/25	18	8	50	8	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40766988	01	FRIEDMAN RACHEL	W	1.00	\$90.00	\$2,335.00	T	3/25	20	6	55	6	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40779581	01	FRIEDMAN SURY	W	1.00	\$90.00	\$2,335.00	T	12/24	16	10	37	10	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40699643	04	FUCHS LAZER	W	1.00	\$90.00	\$2,245.00	T	2/25	16	10	80	9	0	0	25	\$2,250.00	1	\$5.00	\$2,245.00	N	\$0.00	\$2,245.00
40700074	03	GANDEL JOSEPH	W	1.00	\$90.00	\$2,402.50	T	1/25	25	1	36	1	0	0	26	\$2,407.50	1	\$5.00	\$2,402.50	N	\$0.00	\$2,402.50
40700546	02	GLATZER DAVID	W	1.00	\$90.00	\$2,285.00	T	3/25	19	7	43	7	0	0	26	\$2,340.00	11	\$55.00	\$2,285.00	N	\$0.00	\$2,285.00
40770730	01	GLUCK LEIB	W	1.00	\$90.00	\$2,275.00	T	3/25	3	23	68	23	0	0	26	\$2,340.00	13	\$65.00	\$2,275.00	N	\$0.00	\$2,275.00
40790903	01	GLUCK MALKY	W	1.00	\$90.00	\$2,055.50	T	3/25	16	7	7	7	0	0	23	\$2,083.50	7	\$28.00	\$2,055.50	N	\$0.00	\$2,055.50
40745439	03	GOLD FAIGY	W	1.00	\$90.00	\$2,335.00	T	3/25	19	7	41	7	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40763219	01	GOLDSTEIN SHLOME	W	1.00	\$90.00	\$2,354.00	T	2/25	21	5	44	5	0	0	26	\$2,394.00	8	\$40.00	\$2,354.00	N	\$0.00	\$2,354.00
40670396	03	GREENFELD YISHAI	W	1.00	\$90.00	\$2,324.00	T	1/25	20	6	70	6	0	0	26	\$2,394.00	14	\$70.00	\$2,324.00	N	\$0.00	\$2,324.00
40740781	02	GREENFIELD CHARNIE	W	1.00	\$90.00	\$2,375.50	T	1/25	22	4	58	4	0	0	26	\$2,380.50	1	\$5.00	\$2,375.50	N	\$0.00	\$2,375.50
40743741	05	GROSS GOLDA	W	1.00	\$90.00	\$2,310.00	T	3/25	19	7	44	7	0	0	26	\$2,340.00	6	\$30.00	\$2,310.00	N	\$0.00	\$2,310.00
40767379	01	GROSS MOSHE	W	1.00	\$90.00	\$2,335.00	T	3/25	18	8	52	8	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40684284	03	GUTMAN RACHEL	W	1.00	\$90.00	\$2,375.50	T	2/25	21	5	10	5	0	0	26	\$2,380.50	1	\$5.00	\$2,375.50	N	\$0.00	\$2,375.50
40500092	08	HERZOG MESHILEM	W	1.00	\$90.00	\$2,334.00	T	3/25	20	6	40	6	0	0	26	\$2,340.00	1	\$6.00	\$2,334.00	N	\$0.00	\$2,334.00
40697847	04	HIRSCH FRIMI	W	1.00	\$90.00	\$2,348.50	T	3/25	21	5	57	5	0	0	26	\$2,353.50	1	\$5.00	\$2,348.50	N	\$0.00	\$2,348.50
40774740	01	HIRSCHFELD HERSHY	W	1.00	\$90.00	\$2,340.00	T	3/25	20	6	64	6	0	0	26	\$2,340.00	0	\$0.00	\$2,340.00	N	\$0.00	\$2,340.00
40751075	01	JACOBOWITZ BAILA	W	1.00	\$90.00	\$1,530.00	T	1/25	17	9	80	0	0	0	17	\$1,530.00	0	\$0.00	\$1,530.00	N	\$0.00	\$1,530.00
40764677	01	JEREMIAS HERSHY	W	1.00	\$90.00	\$2,407.50	T	12/24	25	1	18	1	0	0	26	\$2,407.50	0	\$0.00	\$2,407.50	N	\$0.00	\$2,407.50
40541235	06	KAUFMAN LEIBY	W	1.00	\$90.00	\$2,335.00	T	11/24	12	14	63	14	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40737354	02	KLASBRUN GOLDY	W	1.00	\$90.00	\$2,305.00	T	3/25	19	7	50	7	0	0	26	\$2,340.00	7	\$35.00	\$2,305.00	N	\$0.00	\$2,305.00
40774696	03	KLAR BLIMY	W	1.00	\$90.00	\$2,310.00	T	3/25	17	9	54	9	0	0	26	\$2,340.00	6	\$30.00	\$2,310.00	N	\$0.00	\$2,310.00
40777785	03	KLEIN JACOB	W	1.00	\$90.00	\$1,722.00	T	10/24	14	5	26	5	0	0	19	\$1,737.00	5	\$15.00	\$1,722.00	N	\$0.00	\$1,722.00
40741747	02	KLEIN RIVKY	W	1.00	\$90.00	\$2,335.00	T	11/24	19	7	39	7	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40412926	05	KLEIN VOLVY	W	1.00	\$90.00	\$2,367.00	T	3/25	21	5	42	5	0	0	26	\$2,367.00	0	\$0.00	\$2,367.00	N	\$0.00	\$2,367.00
40412926	06	KLEIN YANKY	W	1.00	\$90.00	\$2,362.00	T	3/25	21	5	43	5	0	0	26	\$2,367.00	1	\$5.00	\$2,362.00	N	\$0.00	\$2,362.00
40675936	04	LEBOWITZ LIBA	W	1.00	\$90.00	\$2,335.00	T	3/25	15	11	41	11	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00

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40749478	04	LIBERMAN CHAVA	W	1.00	\$90.00	\$2,348.50	T	2/25	21	5	51	5	0	0	26	\$2,353.50	1	\$5.00	\$2,348.50	N	\$0.00	\$2,348.50
40761632	01	LIEBERMAN DINA	W	1.00	\$90.00	\$2,340.00	T	3/25	20	6	43	6	0	0	26	\$2,340.00	0	\$0.00	\$2,340.00	N	\$0.00	\$2,340.00
40791105	01	LIEBERMAN YITZCHOK	W	1.00	\$90.00	\$2,362.00	T	3/25	18	8	8	8	0	0	26	\$2,367.00	1	\$5.00	\$2,362.00	N	\$0.00	\$2,362.00
40676630	04	LOWINGER PELLY	W	1.00	\$90.00	\$2,335.00	T	12/24	19	7	30	7	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40695767	05	MAYER CHUMY	W	1.00	\$90.00	\$1,335.00	T	3/25	15	11	80	0	0	0	15	\$1,350.00	3	\$15.00	\$1,335.00	N	\$0.00	\$1,335.00
40786729	01	MEISELS RACHEL	W	1.00	\$90.00	\$2,389.00	T	12/24	20	6	38	6	0	0	26	\$2,394.00	1	\$5.00	\$2,389.00	N	\$0.00	\$2,389.00
40657688	04	MENDLOVIC FRIMET	W	1.00	\$90.00	\$539.00	T	3/25	1	5	41	5	0	0	6	\$540.00	1	\$1.00	\$539.00	N	\$0.00	\$539.00
40765938	03	MENDLOWITZ AMROM	W	1.00	\$90.00	\$2,402.50	T	3/25	25	1	25	1	0	0	26	\$2,407.50	1	\$5.00	\$2,402.50	N	\$0.00	\$2,402.50
40759471	01	MENDLOWITZ BAILA	W	1.00	\$90.00	\$2,310.00	T	3/25	18	8	43	8	0	0	26	\$2,340.00	6	\$30.00	\$2,310.00	N	\$0.00	\$2,310.00
40765938	01	MENDLOWITZ DOV	W	1.00	\$90.00	\$2,394.00	T	3/25	23	3	27	3	0	0	26	\$2,394.00	0	\$0.00	\$2,394.00	N	\$0.00	\$2,394.00
40600918	05	NEUSTEIN CHAYA	W	1.00	\$90.00	\$2,335.00	T	3/25	17	9	66	9	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40743833	01	NOJOVITS MIRI	W	1.00	\$90.00	\$2,389.00	T	12/24	24	2	8	2	0	0	26	\$2,394.00	1	\$5.00	\$2,389.00	N	\$0.00	\$2,389.00
40583607	07	PRINZ LEAH	W	1.00	\$90.00	\$2,335.00	T	1/25	17	9	28	9	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40762917	01	REINER YEHUDA	W	1.00	\$90.00	\$269.00	T	2/25	0	3	62	3	0	0	3	\$270.00	1	\$1.00	\$269.00	N	\$0.00	\$269.00
40683428	04	ROLNITSKY HERSHEL	W	1.00	\$90.00	\$1,795.00	T	1/25	20	6	80	0	0	0	20	\$1,800.00	1	\$5.00	\$1,795.00	N	\$0.00	\$1,795.00
40766021	04	ROSENBERG BAILA	W	1.00	\$90.00	\$2,335.00	T	3/25	14	12	67	12	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40705035	03	ROSENBERG TZIPPY	W	1.00	\$90.00	\$2,335.00	T	11/24	18	8	46	8	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40772122	01	ROSENFELD JOSEPH	W	1.00	\$90.00	\$2,315.00	T	3/25	19	7	41	7	0	0	26	\$2,340.00	5	\$25.00	\$2,315.00	N	\$0.00	\$2,315.00
40769401	01	ROSENFELD MIRIAM	W	1.00	\$90.00	\$2,340.00	T	1/25	20	6	59	6	0	0	26	\$2,340.00	0	\$0.00	\$2,340.00	N	\$0.00	\$2,340.00
40761106	06	ROTH CHESKEL	W	1.00	\$90.00	\$2,335.00	T	3/25	18	8	57	8	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40702673	02	ROTH LEAH	W	1.00	\$90.00	\$2,070.00	T	1/25	17	9	80	6	0	0	23	\$2,070.00	0	\$0.00	\$2,070.00	N	\$0.00	\$2,070.00
40742171	02	RUBINFELD BLIMA	W	1.00	\$90.00	\$2,340.00	T	3/25	20	6	43	6	0	0	26	\$2,340.00	0	\$0.00	\$2,340.00	N	\$0.00	\$2,340.00
40751030	01	SCHLAGER ISRAEL	W	1.00	\$90.00	\$2,335.00	T	12/24	20	6	21	6	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40700004	03	SCHWARTZ FRIMY	W	1.00	\$90.00	\$2,335.00	T	3/25	19	7	50	7	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40724415	02	SHTESL GOLDY	W	1.00	\$90.00	\$1,800.00	T	1/25	20	6	80	0	0	0	20	\$1,800.00	0	\$0.00	\$1,800.00	N	\$0.00	\$1,800.00
40758287	01	SICHERMAN RISSY	W	1.00	\$90.00	\$2,389.00	T	3/25	23	3	44	3	0	0	26	\$2,394.00	1	\$5.00	\$2,389.00	N	\$0.00	\$2,389.00
40713576	03	SILBER YEHUDA	W	1.00	\$90.00	\$2,330.00	T	3/25	17	9	39	9	0	0	26	\$2,340.00	2	\$10.00	\$2,330.00	N	\$0.00	\$2,330.00
40722111	02	SILBERSTEIN RIVKY	W	1.00	\$90.00	\$2,340.00	T	1/25	20	6	70	6	0	0	26	\$2,340.00	0	\$0.00	\$2,340.00	N	\$0.00	\$2,340.00
40710905	02	SPIELMAN PELLA	W	1.00	\$90.00	\$2,280.00	T	3/25	17	9	62	9	0	0	26	\$2,340.00	12	\$60.00	\$2,280.00	N	\$0.00	\$2,280.00
40769094	03	STEIN ELYA	W	1.00	\$90.00	\$2,367.00	T	3/25	20	6	50	6	0	0	26	\$2,367.00	0	\$0.00	\$2,367.00	N	\$0.00	\$2,367.00

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40762027	01	STEINBERG BENZION	W	1.00	\$90.00	\$2,367.00	T	3/25	21	5	35	5	0	0	26	\$2,367.00	0	\$0.00	\$2,367.00	N	\$0.00	\$2,367.00
40757984	05	STEINFELD RAIZY	W	1.00	\$90.00	\$2,335.00	T	3/25	19	7	65	7	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40770986	05	STEINMETZ FRADY	W	1.00	\$90.00	\$2,295.00	T	1/25	14	12	24	12	0	0	26	\$2,340.00	9	\$45.00	\$2,295.00	N	\$0.00	\$2,295.00
40742228	08	STEISSEL MAKLY	W	1.00	\$90.00	\$2,335.00	T	3/25	20	6	41	6	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40569224	08	STERN HILLEL	W	1.00	\$90.00	\$2,389.00	T	3/25	22	4	45	4	0	0	26	\$2,394.00	1	\$5.00	\$2,389.00	N	\$0.00	\$2,389.00
40568126	03	STERN USHER	W	1.00	\$90.00	\$2,335.00	T	3/25	17	9	61	9	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40692420	03	STRULOVIC MALKY	W	1.00	\$90.00	\$2,348.50	T	3/25	20	6	59	6	0	0	26	\$2,353.50	1	\$5.00	\$2,348.50	N	\$0.00	\$2,348.50
40499976	02	STRULOVITCH YUDA	W	1.00	\$90.00	\$2,335.00	T	3/25	16	10	50	10	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40674643	05	TEITELBAUM YOEL	W	1.00	\$90.00	\$2,335.00	T	3/25	19	7	53	7	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40744448	04	TISHLER MALKY	W	1.00	\$90.00	\$2,335.00	T	3/25	20	6	47	6	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40702459	03	WEINBERGER AVRUMI	W	1.00	\$90.00	\$2,335.00	T	3/25	20	6	54	6	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40774630	02	WEINSTOCK MOSES	W	1.00	\$90.00	\$2,380.50	T	3/25	21	5	46	5	0	0	26	\$2,380.50	0	\$0.00	\$2,380.50	N	\$0.00	\$2,380.50
40713924	02	WEISS RIVKA	W	1.00	\$90.00	\$2,348.50	T	12/24	13	13	55	13	0	0	26	\$2,353.50	1	\$5.00	\$2,348.50	N	\$0.00	\$2,348.50
40568741	09	WERCBERGER SHLOMA	W	1.00	\$90.00	\$2,335.00	T	1/25	20	6	18	6	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40760663	01	WERTHEIMER RACHEL	W	1.00	\$90.00	\$2,402.50	T	1/25	24	2	68	2	0	0	26	\$2,407.50	1	\$5.00	\$2,402.50	N	\$0.00	\$2,402.50
40740893	01	WETZLER AMROM	W	1.00	\$87.80	\$2,322.31	T	10/24	18	8	32	8	0	0	26	\$2,322.31	0	\$0.00	\$2,322.31	N	\$0.00	\$2,322.31
40782909	01	WL MALKY	W	1.00	\$90.00	\$2,335.00	T	12/24	11	15	39	15	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40770367	02	WOSNER MOSHE	W	1.00	\$90.00	\$2,367.00	T	3/25	21	5	43	5	0	0	26	\$2,367.00	0	\$0.00	\$2,367.00	N	\$0.00	\$2,367.00
40747236	02	YABRA ESTHER	W	1.00	\$90.00	\$1,615.00	T	1/25	18	8	80	0	0	0	18	\$1,620.00	1	\$5.00	\$1,615.00	N	\$0.00	\$1,615.00
Period For	Total	March 2025	Number of children	87		Total Gross Pay	\$193, 537. 59		Total	Adjusted Net		\$192, 649. 59		Total	Difference		\$192, 649. 59					
VOUCHER PAYMENT TOTALS		TOTAL PAY	\$199,567.59	TOTAL ADVANCE	\$0.00	TOTAL FEE DUE	\$891.00		TOTAL DEDUCTION	\$0.00		TOTAL ADJUSTED NET	\$194,716.59									

YMS Management Associates, Inc.
PO Box 968

NYC Administration for Children's Services

Voucher Payment

Provider SUNNY TOTS BROOKLYN INC

Provider number 1603639

Net Pay \$194,716.59

UFT Dues \$0.00

Other Deductions \$0

Date April 6, 2025

Direct Deposit Debit A9152822

Number Pages 5

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New York NY 10272-0968

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