

NYC Administration for Children's Services

Voucher Payment

Provider SUNNY TOTS BROOKLYN INC

Provider number 1603641

Net Pay \$250,632.08

UFT Dues \$0.00

Other Deductions \$0

Date April 6, 2025

Direct Deposit Debit A9152825

Number Pages 6

Paid Period October 2024

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	
40754149	01	EISENBERG MALKA	W	1.00	\$90.00	\$2,427.00	T	9/24	12	5	13	5	10	0	27	\$2,430.00	0	\$3.00	\$2,427.00	N	\$2,426.00	\$1.00

Paid Period November 2024

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	
40754149	01	EISENBERG MALKA	W	1.00	\$90.00	\$2,263.50	T	9/24	18	7	20	7	0	0	25	\$2,263.50	0	\$0.00	\$2,263.50	N	\$2,259.50	\$4.00

Paid Period December 2024

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	
40754149	01	EISENBERG MALKA	W	1.00	\$90.00	\$2,443.50	T	9/24	20	7	27	7	0	0	27	\$2,443.50	0	\$0.00	\$2,443.50	N	\$2,438.50	\$5.00

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	
40748091	01	SCHWARTZ MEYER	W	1.00	\$90.00	\$449.00	I	9/24	19*	0	43	0	0	0	5	\$450.00	1	\$1.00	\$449.00	N	\$2,156.00	-\$1,707.00
40788292	03	DREZDNER SARAH	W	1.00	\$90.00	\$988.00	T	2/25	6	5	5	5	0	0	11	\$990.00	1	\$2.00	\$988.00	N	\$0.00	\$988.00
40752217	02	FISCH ETSY	W	1.00	\$90.00	\$2,183.00	T	1/25	22	2	32	2	0	0	24	\$2,187.00	1	\$4.00	\$2,183.00	N	\$1,796.00	\$387.00
40720651	02	STEINMETZ SHEYA	W	1.00	\$90.00	\$630.00	T	10/24	7	17	80	0	0	0	7	\$630.00	0	\$0.00	\$630.00	N	\$626.00	\$4.00
40787149	01	WEBERMAN RAIZY	W	1.00	\$90.00	\$537.00	T	2/25	3	3	3	3	0	0	6	\$540.00	3	\$3.00	\$537.00	N	\$0.00	\$537.00

NYC Administration for Children's Services

Voucher Payment

Provider SUNNY TOTS BROOKLYN INC

Provider number 1603641

Net Pay \$250,632.08

UFT Dues \$0.00

Other Deductions \$0

Date April 6, 2025

Direct Deposit Debit A9152825

Number Pages 6

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	
40790357	03	WEISS FRADEL	W	1.00	\$90.00	\$956.00	T	2/25	9	2	2	2	0	0	11	\$990.00	17	\$34.00	\$956.00	N	\$0.00	\$956.00

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		
40781319	01	BERNAT MENACHEM	W	1.00	\$100.00	\$2,595.00	I	10/24	17	9	68	9	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40763306	02	BERNAT MOISHE	W	1.00	\$100.00	\$1,870.00	I	3/25	19	7	80	0	0	0	19	\$1,900.00	6	\$30.00	\$1,870.00	N	\$0.00	\$1,870.00
40744442	02	BERNAT NESANEL	W	1.00	\$100.00	\$2,595.00	I	1/25	19	7	80	7	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40761372	02	BIEDERMAN MOSHE	W	1.00	\$100.00	\$2,595.00	I	12/24	13	13	37	13	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40741995	01	BRAUN SAMUEL	W	1.00	\$90.00	\$1,705.00	I	10/24	19	7	80	0	0	0	19	\$1,710.00	1	\$5.00	\$1,705.00	N	\$0.00	\$1,705.00
40743524	07	COHEN NECHAMA	W	1.00	\$100.00	\$1,596.00	I	3/25	16	9	80	0	0	0	16	\$1,600.00	1	\$4.00	\$1,596.00	N	\$0.00	\$1,596.00
40517499	04	ENGLANDER CHUMA	W	1.00	\$90.00	\$2,403.50	I	12/24	24	2	9	2	0	0	26	\$2,407.50	1	\$4.00	\$2,403.50	N	\$0.00	\$2,403.50
40759387	03	ENGLANDER HERSHY	W	1.00	\$90.00	\$2,389.00	I	3/25	24	2	38	2	0	0	26	\$2,394.00	1	\$5.00	\$2,389.00	N	\$0.00	\$2,389.00
40775541	01	FALKOWITZ LIPA	W	1.00	\$90.00	\$2,375.50	I	3/25	17	9	28	9	0	0	26	\$2,380.50	1	\$5.00	\$2,375.50	N	\$0.00	\$2,375.50
40746830	02	FISHER CHAVA	W	1.00	\$100.00	\$2,550.00	I	3/25	15	11	11	11	0	0	26	\$2,600.00	10	\$50.00	\$2,550.00	N	\$0.00	\$2,550.00
40767388	01	FRANKL MENDEL	W	1.00	\$100.00	\$2,595.00	I	3/25	17	9	72	9	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40750740	03	FRIEDMAN ISAAC	W	1.00	\$100.00	\$2,560.00	I	3/25	19	7	60	7	0	0	26	\$2,600.00	8	\$40.00	\$2,560.00	N	\$0.00	\$2,560.00
40754048	01	GLUCK SRULY	W	1.00	\$90.00	\$1,530.00	I	10/24	17	9	80	0	0	0	17	\$1,530.00	0	\$0.00	\$1,530.00	N	\$0.00	\$1,530.00
40724479	02	GOLDBERGER ZEV	W	1.00	\$100.00	\$1,695.00	I	3/25	17	9	80	0	0	0	17	\$1,700.00	1	\$5.00	\$1,695.00	N	\$0.00	\$1,695.00
40760850	03	GROSS ZLATY	W	1.00	\$100.00	\$2,575.00	I	1/25	17	9	29	9	0	0	26	\$2,600.00	5	\$25.00	\$2,575.00	N	\$0.00	\$2,575.00
40742573	02	GUTTMAN RIVKY	W	1.00	\$100.00	\$2,595.00	I	3/25	18	8	64	8	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40676501	04	GUTTMAN SHLOME	W	1.00	\$90.00	\$2,348.50	I	3/25	21	5	76	5	0	0	26	\$2,353.50	1	\$5.00	\$2,348.50	N	\$0.00	\$2,348.50
40776427	01	HARTMAN MOISHY	W	1.00	\$90.00	\$2,389.00	I	3/25	24	2	46	2	0	0	26	\$2,394.00	1	\$5.00	\$2,389.00	N	\$0.00	\$2,389.00
40760040	01	HIRSCH CHAIM	W	1.00	\$90.00	\$2,335.00	I	3/25	20	6	33	6	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40767225	01	HOLLENDER FAIGY	W	1.00	\$90.00	\$2,325.00	I	11/24	14	12	64	12	0	0	26	\$2,340.00	3	\$15.00	\$2,325.00	N	\$0.00	\$2,325.00
40747596	02	JAKUBOWICZ MOTTY	W	1.00	\$90.00	\$2,348.50	I	3/25	21	5	41	5	0	0	26	\$2,353.50	1	\$5.00	\$2,348.50	N	\$0.00	\$2,348.50
40764677	02	JEREMIAS SHAYA	W	1.00	\$100.00	\$2,595.00	I	3/25	18	8	51	8	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00

NYC Administration for Children's Services

Voucher Payment

Provider SUNNY TOTS BROOKLYN INC

Provider number 1603641

Net Pay \$250,632.08

UFT Dues \$0.00

Other Deductions \$0

Date April 6, 2025

Direct Deposit Debit A9152825

Number Pages 6

Paid Period March 2025

Client	Suffix	Name	Rate type	Quanti ty	Rate	Subtotal	Care level	Six month begin	Days attend ed	Days abse nt	TotalC1 days abse nt	Holid ays	ApproC1 ved days	Gross pay	Week ly fee	Fee due	Total net adjusted pay	Special needs	Previously paid	Difference paid		
40758635	02	JOSEPH USHER	W	1.00	\$90.00	\$2,065.00	I	1/25	18	8	80	5	0	0	23	\$2,070.00	1	\$5.00	\$2,065.00	N	\$0.00	\$2,065.00
40743073	01	KAHAN HERMAN	W	1.00	\$90.00	\$2,407.50	I	3/25	25	1	35	1	0	0	26	\$2,407.50	0	\$0.00	\$2,407.50	N	\$0.00	\$2,407.50
40761438	02	KESTENBAUM ZVI	W	1.00	\$90.00	\$2,362.00	I	3/25	22	4	52	4	0	0	26	\$2,367.00	1	\$5.00	\$2,362.00	N	\$0.00	\$2,362.00
40775418	02	KOHEN TOBY	W	1.00	\$100.00	\$2,595.00	I	3/25	14	12	66	12	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40741887	02	KOHN CHAIM	W	1.00	\$100.00	\$2,595.00	I	3/25	15	11	80	11	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40781021	01	KOHN CHAYLA	W	1.00	\$100.00	\$2,595.00	I	11/24	19	7	33	7	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40766486	01	KOHN ISAAC	W	1.00	\$100.00	\$770.00	I	10/24	8	18	80	0	0	0	8	\$800.00	6	\$30.00	\$770.00	N	\$0.00	\$770.00
40747665	02	KRAUS ABRAHAM	W	1.00	\$90.00	\$1,615.00	I	10/24	18	8	80	0	0	0	18	\$1,620.00	1	\$5.00	\$1,615.00	N	\$0.00	\$1,615.00
40771040	01	LANDAU ABRAHAM	W	1.00	\$100.00	\$1,840.00	I	1/25	17	9	80	2	0	0	19	\$1,900.00	12	\$60.00	\$1,840.00	N	\$0.00	\$1,840.00
40568849	09	LANDAU CHANA	W	1.00	\$100.00	\$2,590.00	I	3/25	16	10	80	10	0	0	26	\$2,600.00	2	\$10.00	\$2,590.00	N	\$0.00	\$2,590.00
40759837	02	LEBOVITS YANKY	W	1.00	\$90.00	\$2,275.00	I	3/25	20	6	39	6	0	0	26	\$2,340.00	13	\$65.00	\$2,275.00	N	\$0.00	\$2,275.00
40755056	02	LEBOWITZ ISAAC	W	1.00	\$100.00	\$1,595.00	I	3/25	16	10	80	0	0	0	16	\$1,600.00	1	\$5.00	\$1,595.00	N	\$0.00	\$1,595.00
40774727	01	LEFKOWITZ BASSY	W	1.00	\$100.00	\$2,595.00	I	3/25	16	10	70	10	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40787547	01	LEMBERGER GITTY	W	1.00	\$100.00	\$2,595.00	I	12/24	17	9	36	9	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40734735	02	MATYAS JACOB	W	1.00	\$90.00	\$1,890.00	I	10/24	18	3	56	3	0	0	21	\$1,890.00	0	\$0.00	\$1,890.00	N	\$0.00	\$1,890.00
40676366	03	MITTELMAN JACOB	W	1.00	\$100.00	\$2,590.00	I	3/25	19	7	50	7	0	0	26	\$2,600.00	2	\$10.00	\$2,590.00	N	\$0.00	\$2,590.00
40754637	05	MOSKOVICS PESSY	W	1.00	\$100.00	\$2,565.00	I	10/24	20	6	46	6	0	0	26	\$2,600.00	7	\$35.00	\$2,565.00	N	\$0.00	\$2,565.00
40746490	02	MOSKOWITZ ELIMELECH	W	1.00	\$90.00	\$2,362.00	I	3/25	19	7	45	7	0	0	26	\$2,367.00	1	\$5.00	\$2,362.00	N	\$0.00	\$2,362.00
40499633	06	NEUSTEIN FAIGY	W	1.00	\$90.00	\$2,335.00	I	3/25	19	7	57	7	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40783539	01	OPPENHEIM BENGAMIN	W	1.00	\$90.00	\$2,335.00	I	10/24	15	11	61	11	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40701690	02	PARNES YISROEL	W	1.00	\$90.00	\$2,295.00	I	3/25	20	6	36	6	0	0	26	\$2,340.00	9	\$45.00	\$2,295.00	N	\$0.00	\$2,295.00
40789202	01	RAPPAPORT AVROHUM	W	1.00	\$100.00	\$2,595.00	I	1/25	12	14	33	14	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40780817	04	ROTH SHMIEL	W	1.00	\$90.00	\$2,270.00	I	10/24	20	6	45	6	0	0	26	\$2,340.00	14	\$70.00	\$2,270.00	N	\$0.00	\$2,270.00
40741110	01	ROTHSTEIN GOLDY	W	1.00	\$90.00	\$1,628.50	I	10/24	18	8	80	0	0	0	18	\$1,633.50	1	\$5.00	\$1,628.50	N	\$0.00	\$1,628.50
40742171	03	RUBINFELD YECHIEL	W	1.00	\$90.00	\$2,330.00	I	1/25	20	6	64	6	0	0	26	\$2,340.00	2	\$10.00	\$2,330.00	N	\$0.00	\$2,330.00
40742772	03	SCHWARTZ JUDA	W	1.00	\$90.00	\$2,335.00	I	3/25	14	12	73	12	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40749090	01	SCHWARTZ SHIFFY	W	1.00	\$90.00	\$2,290.00	I	3/25	20	6	39	6	0	0	26	\$2,340.00	10	\$50.00	\$2,290.00	N	\$0.00	\$2,290.00
40739465	03	SCHWARZ ISRAEL	W	1.00	\$90.00	\$2,335.00	I	3/25	19	7	74	7	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40724415	03	SHTESL MIRIAM	W	1.00	\$100.00	\$2,595.00	I	12/24	17	9	47	9	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40443095	10	SPITZER GOLDY	W	1.00	\$90.00	\$1,615.00	I	10/24	18	8	80	0	0	0	18	\$1,620.00	1	\$5.00	\$1,615.00	N	\$0.00	\$1,615.00

NYC Administration for Children's Services

Voucher Payment

Provider SUNNY TOTS BROOKLYN INC

Provider number 1603641

Net Pay \$250,632.08

UFT Dues \$0.00

Other Deductions \$0

Date April 6, 2025

Direct Deposit Debit A9152825

Number Pages 6

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	C1 days	Gross pay	Week ly fee	Fee due	Total net adjusted pay	Special needs	Previously paid	Difference paid
40767970	01	SPITZER USHER	W	1.00	\$90.00	\$1,795.00	I	10/24	20	6	80	0	0	0	20	\$1,800.00	1	\$5.00	\$1,795.00	N	\$0.00	\$1,795.00
40762027	02	STEINBERG LIPA	W	1.00	\$100.00	\$2,585.00	I	3/25	16	10	48	10	0	0	26	\$2,600.00	3	\$15.00	\$2,585.00	N	\$0.00	\$2,585.00
40781880	01	STEINMETZ SHIA	W	1.00	\$100.00	\$2,595.00	I	10/24	18	8	31	8	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40786214	01	STERN MORDECHAI	W	1.00	\$100.00	\$2,595.00	I	11/24	14	12	48	12	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40747695	02	STRULOVITCH BAILA	W	1.00	\$90.00	\$2,335.00	I	3/25	16	10	77	10	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40762895	01	UNSDORFER CHAYA	W	1.00	\$90.00	\$90.00	I	3/25	0	1	61	1	0	0	1	\$90.00	7	\$0.00	\$90.00	N	\$0.00	\$90.00
40690306	05	WASILSKI EPHRAIM	W	1.00	\$90.00	\$1,795.00	I	10/24	20	6	80	0	0	0	20	\$1,800.00	1	\$5.00	\$1,795.00	N	\$0.00	\$1,795.00
40754810	02	WEINBERGER SURY	W	1.00	\$90.00	\$1,705.00	I	12/24	19	7	80	0	0	0	19	\$1,710.00	1	\$5.00	\$1,705.00	N	\$0.00	\$1,705.00
40761047	01	WEISS CHAIM	W	1.00	\$90.00	\$1,615.00	I	1/25	17	9	80	1	0	0	18	\$1,620.00	1	\$5.00	\$1,615.00	N	\$0.00	\$1,615.00
40764225	01	WEISS CHARNY	W	1.00	\$100.00	\$2,595.00	I	3/25	19	7	61	7	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40773939	01	WEISS SAUL	W	1.00	\$100.00	\$2,595.00	I	3/25	20	6	41	6	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40757731	01	WERZBERGER CHAYA	W	1.00	\$90.00	\$1,440.00	I	3/25	16	10	80	0	0	0	16	\$1,440.00	0	\$0.00	\$1,440.00	N	\$0.00	\$1,440.00
40757731	02	WERZBERGER ESTY	W	1.00	\$100.00	\$2,595.00	I	10/24	14	12	64	12	0	0	26	\$2,600.00	1	\$5.00	\$2,595.00	N	\$0.00	\$2,595.00
40766038	01	ZELCER MOSHE	W	1.00	\$90.00	\$2,246.00	I	3/25	16	9	57	9	0	0	25	\$2,250.00	1	\$4.00	\$2,246.00	N	\$0.00	\$2,246.00
40648127	06	ZIEGELHEIM CHESKEL	W	1.00	\$90.00	\$2,348.50	I	3/25	21	5	24	5	0	0	26	\$2,353.50	1	\$5.00	\$2,348.50	N	\$0.00	\$2,348.50
40766639	01	ZIMMERMAN SURY	W	1.00	\$90.00	\$1,075.00	I	10/24	12	14	80	0	0	0	12	\$1,080.00	1	\$5.00	\$1,075.00	N	\$0.00	\$1,075.00
40699014	03	ZWIEBEL SHAYA	W	1.00	\$100.00	\$2,095.00	I	11/24	12	14	80	9	0	0	21	\$2,100.00	1	\$5.00	\$2,095.00	N	\$0.00	\$2,095.00
40767777	02	JUNGREIS DAVID	W	1.00	\$87.80	\$2,267.80	P	12/24	20	6	28	6	0	0	26	\$2,282.80	3	\$15.00	\$2,267.80	N	\$0.00	\$2,267.80
40787347	01	LANGLEBEN SENDER	W	1.00	\$87.80	\$2,335.48	P	12/24	24	2	9	2	0	0	26	\$2,335.48	0	\$0.00	\$2,335.48	N	\$0.00	\$2,335.48
40699913	03	ARON SHOIMY	W	1.00	\$90.00	\$810.00	T	11/24	9	0	30	0	0	0	9	\$810.00	0	\$0.00	\$810.00	N	\$0.00	\$810.00
40651042	07	BECK TOBY	W	1.00	\$90.00	\$2,255.00	T	3/25	16	10	65	10	0	0	26	\$2,340.00	17	\$85.00	\$2,255.00	N	\$0.00	\$2,255.00
40762636	01	BERGER TZALI	W	1.00	\$90.00	\$2,335.00	T	3/25	20	6	57	6	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40782941	02	BERKOWITZ ZEV	W	1.00	\$90.00	\$2,285.00	T	10/24	18	8	43	8	0	0	26	\$2,340.00	11	\$55.00	\$2,285.00	N	\$0.00	\$2,285.00
40697264	03	BRACH ABRAHAM	W	1.00	\$90.00	\$2,335.00	T	3/25	18	8	27	8	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40788292	03	DREZDNER SARAH	W	1.00	\$90.00	\$2,335.00	T	2/25	16	10	15	10	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40754149	01	EISENBERG MALKA	W	1.00	\$87.80	\$2,282.80	T	3/25	20	6	45	6	0	0	26	\$2,282.80	0	\$0.00	\$2,282.80	N	\$0.00	\$2,282.80
40764283	01	EKSTEIN SAMUEL	W	1.00	\$90.00	\$2,335.00	T	1/25	20	6	73	6	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40752217	02	FISCH ETSY	W	1.00	\$90.00	\$2,362.00	T	1/25	22	4	36	4	0	0	26	\$2,367.00	1	\$5.00	\$2,362.00	N	\$0.00	\$2,362.00
40784447	01	FRIEDMAN SAMUEL	W	1.00	\$90.00	\$2,340.00	T	12/24	19	7	43	7	0	0	26	\$2,340.00	0	\$0.00	\$2,340.00	N	\$0.00	\$2,340.00
40761223	02	FULOP DAVID	W	1.00	\$90.00	\$2,335.00	T	3/25	19	7	55	7	0	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 SUNNY TOTS BROOKLYN INC

Provider number 1603641

Net Pay \$250,632.08

UFT Dues \$0.00

Other Deductions \$0

Date April 6, 2025

Direct Deposit Debit A9152825

Number Pages 6

Paid Period March 2025

Client	Suffix	Name	Rate type	Quanti ty	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	
40760398	03	GELDZAHLER YOSEF	W	1.00	\$90.00	\$630.00	T	3/25	5	2	45	2	0	0	7	\$630.00	0	\$0.00	\$630.00	N	\$0.00	\$630.00
40763936	02	GLUCK HERSH	W	1.00	\$90.00	\$2,335.00	T	3/25	20	6	63	6	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40732543	02	GOLD SHMIEL	W	1.00	\$90.00	\$1,890.00	T	11/24	20	1	28	1	0	0	21	\$1,890.00	0	\$0.00	\$1,890.00	N	\$0.00	\$1,890.00
40757206	01	GREENFELD GOLDY	W	1.00	\$90.00	\$1,795.00	T	11/24	20	6	80	0	0	0	20	\$1,800.00	1	\$5.00	\$1,795.00	N	\$0.00	\$1,795.00
40760850	02	GROSS SHAINDY	W	1.00	\$90.00	\$2,340.00	T	1/25	19	7	67	7	0	0	26	\$2,340.00	0	\$0.00	\$2,340.00	N	\$0.00	\$2,340.00
40762251	01	GUTTMAN CHAYA	W	1.00	\$90.00	\$1,705.00	T	1/25	19	7	80	0	0	0	19	\$1,710.00	1	\$5.00	\$1,705.00	N	\$0.00	\$1,705.00
40742573	01	GUTTMAN FAIGY	W	1.00	\$90.00	\$1,620.00	T	11/24	18	8	80	0	0	0	18	\$1,620.00	0	\$0.00	\$1,620.00	N	\$0.00	\$1,620.00
40781852	01	HIRSCH ESTY	W	1.00	\$90.00	\$2,315.00	T	12/24	14	12	30	12	0	0	26	\$2,340.00	5	\$25.00	\$2,315.00	N	\$0.00	\$2,315.00
40695644	05	JACOBOWITZ CHANA	W	1.00	\$90.00	\$1,705.00	T	11/24	11	15	80	8	0	0	19	\$1,710.00	1	\$5.00	\$1,705.00	N	\$0.00	\$1,705.00
40756088	02	JUST MIER	W	1.00	\$90.00	\$2,335.00	T	1/25	20	6	73	6	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40699655	04	KARPEN MIRIAM	W	1.00	\$90.00	\$2,335.00	T	3/25	17	9	9	9	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40529084	05	KLEIN CHANY	W	1.00	\$90.00	\$2,335.00	T	3/25	20	6	42	6	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40775418	01	KOHEN FRADEL	W	1.00	\$90.00	\$2,340.00	T	3/25	20	6	48	6	0	0	26	\$2,340.00	0	\$0.00	\$2,340.00	N	\$0.00	\$2,340.00
40741887	01	KOHN YITZCHOK	W	1.00	\$90.00	\$2,394.00	T	11/24	24	2	79	2	0	0	26	\$2,394.00	0	\$0.00	\$2,394.00	N	\$0.00	\$2,394.00
40678969	06	LEFKOVITS MOSHE	W	1.00	\$90.00	\$2,335.00	T	3/25	19	7	24	7	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40768592	02	LICHTENSTEIN AVRUMI	W	1.00	\$90.00	\$1,705.00	T	1/25	19	7	80	0	0	0	19	\$1,710.00	1	\$5.00	\$1,705.00	N	\$0.00	\$1,705.00
40702024	04	LIEBERMAN GITTY	W	1.00	\$90.00	\$2,335.00	T	3/25	19	7	55	7	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40762991	05	LOV LEAH	W	1.00	\$90.00	\$2,335.00	T	1/25	19	7	66	7	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40786934	01	MANN FREIDY	W	1.00	\$90.00	\$2,335.00	T	1/25	17	9	23	9	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40746850	01	MARKOWITZ CHAIM	W	1.00	\$90.00	\$1,440.00	T	11/24	16	10	80	0	0	0	16	\$1,440.00	0	\$0.00	\$1,440.00	N	\$0.00	\$1,440.00
40763176	01	MARKOWITZ MIRIAM	W	1.00	\$90.00	\$2,375.50	T	1/25	22	4	62	4	0	0	26	\$2,380.50	1	\$5.00	\$2,375.50	N	\$0.00	\$2,375.50
40768461	01	MASRI ESTHER	W	1.00	\$90.00	\$1,880.00	T	1/25	15	11	80	6	0	0	21	\$1,890.00	2	\$10.00	\$1,880.00	N	\$0.00	\$1,880.00
40754637	04	MOSKOVICS ISAAC	W	1.00	\$90.00	\$2,160.00	T	1/25	20	6	80	4	0	0	24	\$2,160.00	0	\$0.00	\$2,160.00	N	\$0.00	\$2,160.00
40770091	01	SALAMON YITZCHAK	W	1.00	\$90.00	\$2,325.00	T	3/25	19	7	52	7	0	0	26	\$2,340.00	3	\$15.00	\$2,325.00	N	\$0.00	\$2,325.00
40765993	02	SCHVIMMER MORDECHAI	W	1.00	\$90.00	\$2,335.00	T	3/25	20	6	16	6	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40720649	03	SCHWARTZ DAVID	W	1.00	\$90.00	\$2,335.00	T	12/24	13	13	37	13	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40714512	02	SCHWARTZ MOSHE	W	1.00	\$90.00	\$1,435.00	T	1/25	16	10	80	0	0	0	16	\$1,440.00	1	\$5.00	\$1,435.00	N	\$0.00	\$1,435.00
40754302	01	SCHWARTZ SHMIEL	W	1.00	\$90.00	\$2,335.00	T	12/24	20	6	28	6	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40407258	10	SCHWARTZ YOSEF	W	1.00	\$90.00	\$2,335.00	T	3/25	18	8	61	8	0	0	26	\$2,340.00	1	\$5.00	\$2,335.00	N	\$0.00	\$2,335.00
40771402	05	SCHWIMMER DOV	W	1.00	\$90.00	\$2,335.00	T	3/25	20	6	46	6	0	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 SUNNY TOTS BROOKLYN INC

Provider number 1603641

Net Pay \$250,632.08

UFT Dues \$0.00

Other Deductions \$0

Date April 6, 2025

Direct Deposit Debit A9152825

Number Pages 6

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
40720651	02	STEINMETZ SHEYA	W	1.00	\$90.00	\$0.00	T	10/24	0	14	80	0	0	0	0	\$0.00	0	\$0.00	\$0.00	N	\$0.00	\$0.00
40742484	01	STEINMETZ ZALMEN	W	1.00	\$90.00	\$2,330.00	T	3/25	14	12	75	12	0	0	26	\$2,340.00	2	\$10.00	\$2,330.00	N	\$0.00	\$2,330.00
40787149	01	WEBERMAN RAIZY	W	1.00	\$90.00	\$2,325.00	T	2/25	19	7	10	7	0	0	26	\$2,340.00	3	\$15.00	\$2,325.00	N	\$0.00	\$2,325.00
40790357	03	WEISS FRADEL	W	1.00	\$90.00	\$2,255.00	T	2/25	19	7	9	7	0	0	26	\$2,340.00	17	\$85.00	\$2,255.00	N	\$0.00	\$2,255.00
Period Total For		March 2025	Number of children		116	Total Gross Pay	\$250,694.08		Total Adjusted Net	\$249,457.08		Total Difference	\$249,457.08									
VOUCHER PAYMENT TOTALS		TOTAL PAY	\$263,618.08	TOTAL ADVANCE		\$0.00	TOTAL FEE DUE		\$1,259.00		TOTAL DEDUCTION		\$0.00		TOTAL ADJUSTED NET		\$250,632.08					

YMS Management Associates, Inc.

PO Box 968

Peck Slip Station

New York NY 10272-0968