RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT PAGE 1 - 1 REG NY NY SALES JRNL # 0049 LOC 001 001 SHP SENIOR HEALTH PARTNERS SALES REGISTER BILL WEEK ENDING 8/09/13 AMOUNT TYP SURPLUS INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT SENIOR HEALTH PARTNERS

CABRERA, GABRIE

12.00

SENIOR HEALTH PARTNERS

CABRERA, GABRIE

8.00

SENIOR HEALTH PARTNERS

ESPADA, SOFIA

40.00

SENIOR HEALTH PARTNERS

ESPADA, SOFIA

16.00

SENIOR HEALTH PARTNERS

GUADALUPE, ELVI

8.00

SENIOR HEALTH PARTNERS

PIEDRA, MERCEDE

8.00

SENIOR HEALTH PARTNERS

PIEDRA, MERCEDE

4.00

SENIOR HEALTH PARTNERS

RAAB, DOLORES

8.00

SENIOR HEALTH PARTNERS

RAAB, DOLORES

8.00

SENIOR HEALTH PARTNERS

RAAB, DOLORES

4.00

SENIOR HEALTH PARTNERS

TAIBI, ANNA

40.00

SENIOR HEALTH PARTNERS

TAIBI, ANNA

16.00

SENIOR HEALTH PARTNERS

TORRES, CLEMENT

5.00

SENIOR HEALTH PARTNERS

TORRES, CLEMENT 009696 8/02/13 000006 405.12 I 009697 8/02/13 000006 135.04 I 009698 8/02/13 000006 202.56 I 009699 8/02/13 000006 135.04 I 009700 8/02/13 000006 675.20 009701 270.08 8/02/13 000006 009702 8/02/13 000006 135.04 I 009703 8/02/13 000006 135.04 009704 8/02/13 000006 67.52 009705 8/02/13 000006 135.04 009706 8/02/13 000006 67.52 009707 8/02/13 000006 675.20 009708 8/02/13 000006 270.08 009709 8/02/13 000006 1,050.00

TORRES, CLEMENT

CUSTOMER

CATEGORY

2.00

203.00

203.00

0.00

0.00

009710

8/02/13 000006

SENIOR HEALTH PARTNERS

420.00 I

\_\_\_\_\_

4,778.48

4,778.48

	08/07/13 IL # 0049		IYSIDE HC PROJECT 001	REG NY NY SALES REGISTE	R		PAGE 1 VCP VNS CHOI BILL WEEK EN		2 OGRAM MED CA 8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711 009711 009711 009711 009711 009711 009711 009711 009711 009711 009711 009711 009711 009711 009711	8/02/13 8/02/13	000002 000002 000002 000002 000002 000002 000002 000002 000002 000002 000002 000002 000002 000002	VNS SELECT OF NEW YOUNG SE	RK AVILES, MERCEDE RK BATISTA, JULIAN RK BENNETT, GEORGE RK BORRERO, ISLENA RK BRISSON, MARIA RK BROWN, VIOLA M RK BRUITRAGO, MONIC RK CADET, MARIA RK CALIN, ALEXANDR RK CAMACHO, GLORIA RK CAMPBELL, ANNA RK CAMPUSANO, MIRD RK CARDENAS, RITA RK CARIDI, VINCENT RK CHAPARRO, AUROR RK CHOLAKIAN, MARI RK CLARK, DONALD RK CLARK, DONALD RK CLARK, DONALD RK CLARK, DONALD	12.00 11.00 7.00 8.00 1.00 5.00 5.00 8.00 9.00 3.00 7.00 1.00 8.00 1.00 1.00 6.00 8.00		202.56 185.68 118.16 135.04 202.56 202.56 84.40 84.40 135.04 118.16 202.56 135.04 202.56 202.56 202.56 202.56 202.56		
009711 009711 009711 009711	8/02/13 8/02/13 8/02/13 8/02/13	000002 000002 000002 000002	VNS SELECT OF NEW YOUNG SE	ORK CONCEPCION, TOM CONTINO, JOSEPH	1.00 1.00 1.00 7.00		202.56 16.88 202.56 118.16	I I I	
				CUSTOMER	131.00	0.00	3,511.04		
				- CATEGORY	131.00	0.00	3,511.04		

			YSIDE HC PROJECT				PAGE 1 -	3
SALES JRN	L # UU49	LOC 001	001	REG NY NY SALES REGISTER			ADU ADULT BILL WEEK ENDING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
					1100105	TAX ANT		BORFHOD
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

			YSIDE HC PROJECT							4
SALES JRN	IL # 0049	LOC 001	001	REG				VCP VNS CHOI		
				SALE	S REGISTER			BILL WEEK EN	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	DELCAMPO, ELSA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	DELEARY, MARGAR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	DEROMAN, MARIA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	DIGGS, IRENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	DRUK, YAKOV	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	ESPIRITU, EMMA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	ESPITIA, ALBA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	ESPOSITO, AUGUS			101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	FLAUM, EILEEN FORDE, CYRIL F	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	FORDE, CYRIL F	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	FRATANGELO, MIL			202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	GERAGHTY, ANNMA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW		GONZALEZ, JOSE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	GRANADOS, JULIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	GRIECO, MARIA T	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW		GRYNTAKIS, CLEO			101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	HALLEY, MILDRED	6.00		101.28	I	
					CUSTOMER	101.00	0.00	2,633.28		
					CATEGORY	101.00	0.00	2,633.28		

			YSIDE HC PROJECT					_	5
SALES JRN	L # 0049	LOC 001	001	REG NY NY			ADU ADULT		0.400.413
			2	ALES REGISTER			BILL WEEK EN	JING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I	
				CATEGORY	6.00	0.00	101.28		

RUN DATE	08/07/13 -	- S50 SUNN	YSIDE HC PROJECT				PAGE 1	-	6
SALES JRN	L # 0049	LOC 001	001	REG NY NY			VCP VNS CHOI	CE PR	OGRAM MED CA
			5	SALES REGISTER			BILL WEEK EN	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	IONESCU, ELENA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LUCENTI, BERNIC	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
	., . , .								
				CUSTOMER	82.00	0.00	1,941.20		
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
				CATEGORY	82.00	0.00	1,941.20		
				CATEGORY	82.00	0.00	1,941.20		

RUN DATE SALES JRN		- S50 SUNN LOC 001	IYSIDE HC PROJECT 001 F	REG NY NY			PAGE 1 - ADU ADULT	7
SALES UKN	ш # 0049	HOC 001		LES REGISTER			BILL WEEK ENDING	G 8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40 I	
				CATEGORY	5.00	0.00	84.40	

			YSIDE HC PROJECT					PAGE 1	-	8
SALES JRN	IL # 0049	LOC 001	001	REG 1				VCP VNS CHOIC		
				SALES	S REGISTER			BILL WEEK EN	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
INVOICE	DITTE	CODI NO	CODIONER WILL		REI EREIVEE	1100110	11111 11111	11100111		BOILT HOD
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MASOOD, LUBNA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MEDINA, CARMELA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MEJIA TEJEDA, D	24.00		405.12	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MENDOZA, DILUVI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MENESES, ISABEL	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MIHAS, PANAGIOT	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MOLNAR, AGATHA	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MONTALVO, ANGEL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MORRIS, FAVEL	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MUCCI, RACHEL	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MUNTEANU, IOANA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	NIYAZOVA, MARIY	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	OPRIS, CRISTINA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	ORTIZ, MAXIMA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	PATINELLA, GIUS	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	REYES, MARIA	1.00		202.56	I	
					CUSTOMER	137.00	0.00	2,683.92		
					CATEGORY	137.00	0.00	2,683.92		

RUN DATE SALES JRN				REG NY NY LES REGISTER			PAGE 1 ADU ADULT BILL WEEK EN	- DING	9 8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

			NYSIDE HC PROJECT				PAGE 1		
SALES JRN	IL # 0049	LOC 001	001 RI	EG NY NY ES REGISTER			VCP VNS CHOIC		
			SAL	ES REGISTER	_		BILL WEEK END	ING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU RIVERA, ALICIA ROBERTS, SARAH	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI RODRIGUEZ, ROSA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO SALVATO, MARY SCANDURA, ROSE SORIANO, LILIA STAMP, CLARA TEJERA, ELISA TORRADO, PIEDAD TWICKEN, MILDRE	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	6.75		113.94	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA VELEZ, MICHELLE VILLALONA, CAME	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON WARDENBURG, BAR	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK				202.56	I	
				CUSTOMER	106.75		2,730.34		
				CATEGORY	106.75	0.00	2,730.34		

RUN DATE SALES JRN			YSIDE HC PROJECT	REG NY NY			PAGE 1 - ADU ADULT	11
				SALES REGISTER			BILL WEEK ENDIN	IG 8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K WHAN, CATHERINE	7.00		118.16 I	<u>.</u> -
				CATEGORY	7.00	0.00	118.16	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT SALES JRNL # 0049 LOC 001 001 REG NY NY SALES REGISTER								PAGE 1	[	
SALES JRN	IL # 0049	LOC 001	001	REG I	NY NY			VCP VNS CHOIC		
				SALE	S REGISIER			BILL WEEK EN	DING	8/09/13
INVOICE#		CIICT NO	CUSTOMER NAME		PEFFRENCE	HUILBG	ΤΔΥ ΔΜΤ	<b>AMOTINT</b>	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	WIMBERLY, GREGO	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	AGRUSA, MARIA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	AVILES, MERCEDE	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	BATISTA, JULIAN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	BENNETT, GEORGE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	BORRERO, ISLENA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	BRISSON, MARIA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	BUITRAGO, MONIC	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	CADET, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	CAMPBELL, ANNA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	CAMPUSANO, MIRD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	CARDENAS, RITA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	CARIDI, VINCENT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	CHAPARRO, AUROR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	CHOLAKIAN, MARI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	CLARK, DONALD	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	COLLADO, PATRIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	COLON, CATHERIN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	CONCEPCION, TOM	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	CONTINO, JOSEPH	1.00		16.88	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	CORBEIT, ARLENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	WIMBERLY, GREGO AGRUSA, MARIA AVILES, MERCEDE BATISTA, JULIAN BENNETT, GEORGE BORRERO, ISLENA BRISSON, MARIA BUITRAGO, MONIC CADET, MARIA CAMPBELL, ANNA CAMPUSANO, MIRD CARDENAS, RITA CARIDI, VINCENT CHAPARRO, AUROR CHOLAKIAN, MARI CLARK, DONALD COLLADO, PATRIA CONCEPCION, TOM CONTINO, JOSEPH CORBEIT, ARLENE CUEVA, LAURA	7.00		118.16	Ι	
					CUSTOMER	121.00	0.00	3,342.24		
					CATEGORY		0.00	3,342.24		

RUN DATE SALES JRN			YSIDE HC PROJECT 001	REG NY NY SALES REGIST	ER		PAGE 1 - ADU ADULT BILL WEEK ENDIN	13 IG 8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	RK DAVIS, ANGIE	1.00		202.56	I
				CATEGORY	1.00	0.00	202.56	

			NYSIDE HC PROJECT	REGNY NY SALES REGISTE			PAGE 1 -	- 14
SALES JRN	IL # 0049	LOC 001	001	REG NY NY			VCP VNS CHOICE	E PROGRAM MED CA
				SALES REGISTE	R		BILL WEEK END	ING 8/09/13
INVOICE#	DATE	CUST NO						
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DIGGS, IRENE	1.00		202.56	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	5.75		97.06	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRIECO, MARIA T	1.00		202.56	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRYNTAKIS, CLEO	6.00		101.28	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	5.75		97.06	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	IONESCU, ELENA	12.00		202.56	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LUCENTI, BERNIC	4.00		67.52	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I
				CATEGORY	178.50	0.00	4,498.52	

			YSIDE HC PROJECT	220 221			PAGE 1 -	15
SALES	FRNL # 0049	LOC 001	001	REGNY NY SALES REGISTER	2		ADU ADULT BILL WEEK ENDIN	NG 8/09/13
INVOICE	C# DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK MARTIN, ARIANA	5.00		84.40	I.
				CATEGORY	5.00	0.00	84.40	

	08/07/13 -		YSIDE HC PROJECT				PAGE 1	- 1	L6
SALES JRN	L # 0049	LOC 001	001	REG NY NY			VCP VNS CHOIC	CE PRO	GRAM MED CA
				SALES REGISTE:	R		BILL WEEK ENI	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
0000011	0 / 0 0 / 1 0				10.00		222 56	_	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	•	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MEJIA TEJEDA, D	24.00		405.12	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	MENESES, ISABEL	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	MIHAS, PANAGIOT	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	MOLNAR, AGATHA	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	MONTALVO, ANGEL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	MORRIS, FAVEL	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	MUNTEANU, IOANA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	NIYAZOVA, MARIY	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	PATINELLA, GIUS	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	REYES, MARIA	1.00		202.56	I	
				GHGMOMED	106.00		2 160 64		
				CUSTOMER	106.00	0.00	2,160.64		
				CATEGORY	106.00	0.00	2,160.64		

RUN DATE (	08/07/13 -	- S50 SUNN	YSIDE HC PROJECT				PAGE 1 -	17
SALES JRNI	L # 0049	LOC 001	001	REG NY NY			ADU ADULT	
				SALES REGIST	E R		BILL WEEK ENDI	NG 8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT T	YP SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K RICCI, MINNIE	1.00		202.56	I
				CATEGORY	1.00	0.00	202.56	
	SALES JRN:	SALES JRNL # 0049 INVOICE# DATE	SALES JRNL # 0049 LOC 001 INVOICE# DATE CUST NO	SALES JRNL # 0049 LOC 001 001 INVOICE# DATE CUST NO CUSTOMER NAME	SALES JRNL # 0049 LOC 001 001 REG NY NY S A L E S R E G I S T INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE 009711 8/02/13 000002 VNS SELECT OF NEW YORK RICCI, MINNIE	SALES JRNL # 0049 LOC 001 001 REG NY NY S A L E S R E G I S T E R  INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE HOURS  009711 8/02/13 000002 VNS SELECT OF NEW YORK RICCI, MINNIE 1.00	SALES REGISTER  INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT  009711 8/02/13 000002 VNS SELECT OF NEW YORK RICCI, MINNIE 1.00	SALES JRNL # 0049 LOC 001 001 REG NY NY ADU ADULT S A L E S R E G I S T E R BILL WEEK ENDI INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT AMOUNT T 009711 8/02/13 000002 VNS SELECT OF NEW YORK RICCI, MINNIE 1.00 202.56

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT								-		18
SALES JRN	L # 0049	LOC 001	001	REG N				VCP VNS CHOI		
				SALES	REGISTER			BILL WEEK EN	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	RIVADENEIRA, JU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO		ROBERTS, SARAH			135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	RODRIGUEZ, MARI			135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	RODRIGUEZ, ROSA			84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	RUIZ, PEDRO			101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	SALVATO, MARY			135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	SCANDURA, ROSE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	SCANDURA, ROSE SORIANO, LILIA	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	STAMP, CLARA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	TEJERA, ELISA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	TORRADO, PIEDAD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	TWICKEN, MILDRE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	URBINA, ALICIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	VELEZ, MICHELLE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	VILLALONA, CAME	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	WALKER, SHARON	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	WARDENBURG, BAR	11.25		189.90	I	
					CUSTOMER	101.25	0.00	2,637.50		
					CATEGORY	101.25	0.00	2,637.50		

RUN DATE (		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG NY NY			PAGE 1 - 1 ADU ADULT	L9
			\$	SALES REGISTER			BILL WEEK ENDING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WHAN, CATHERINE	7.50		126.60 I	
				CATEGORY	7.50	0.00	126.60	

RUN DATE	08/07/13 -	S50 SUNN	YSIDE HC PROJECT		NY NY S REGISTER			PAGE 1	- 2	
SALES JRN	L # 0049	LOC 001	001	REG :	NY NY			VCP VNS CHOIC		GRAM MED CA
				SALE	S REGISTER			BILL WEEK END	DING	8/09/13
INVOICE#	DATE	CHST NO							TVD	SURPLUS
IIIVOICE	DITTE	CODI NO	CODIONER WILL		REI EREIVOE	1100115	11111 11111	11100111		BORT HOD
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	AGRUSA, MARIA	11.50		194.12	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	ALVAREZ, IRMA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	AVILES, MERCEDE	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	BATISTA, JULIAN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	BENNETT, GEORGE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW VNS SELECT OF NEW VNS SELECT OF NEW VNS SELECT OF NEW	YORK	BORRERO, ISLENA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	BRISSON, MARIA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	BROWN, ANTOINET	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW VNS SELECT OF NEW	YORK	BROWN, MARY	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	BROWN, VIOLA M	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	BUITRAGO, MONIC	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	CADET, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW VNS SELECT OF NEW VNS SELECT OF NEW	YORK	CALIN, ALEXANDR	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	CALLE ORTIZ, DO	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	CAMACHO, GLORIA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	CAMPBELL, ANNA	7.00		118.16	I	
009711	8/02/13	000002	AND DETECT OF NEM	YORK	CAMPUSANO, MIRD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW VNS SELECT OF NEW	YORK	CANSINO, OBDULI	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	CARDENAS, RITA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	CARIDI, VINCENT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	CHAPARRO, AUROR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	CHASSIN, JUDITH	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	CHOLAKIAN, MARI	11.50		194.12	I	
009711	8/02/13	000002	VNS SELECT OF NEW VNS SELECT OF NEW	YORK	CLARK, DONALD	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	COLLADO, PATRIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	COLON, CATHERIN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	CONCEPCION, TOM	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	CONTINO, JOSEPH	1.00		16.88	I	
009711	8/02/13	000002	VNS SELECT OF NEW VNS SELECT OF NEW VNS SELECT OF NEW	YORK	CORBEIT, ARLENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	CUEVA, LAURA	7.00		118.16	I	
					AGRUSA, MARIA ALVAREZ, IRMA AVILES, MERCEDE BATISTA, JULIAN BENNETT, GEORGE BORRERO, ISLENA BRISSON, MARIA BROWN, ANTOINET BROWN, MARY BROWN, VIOLA M BUITRAGO, MONIC CADET, MARIA CALIN, ALEXANDR CALLE ORTIZ, DO CAMACHO, GLORIA CAMPBELL, ANNA CAMPUSANO, MIRD CANSINO, OBDULI CARDENAS, RITA CARIDI, VINCENT CHAPARRO, AUROR CHASSIN, JUDITH CHOLAKIAN, MARI CLARK, DONALD COLLADO, PATRIA COCOLN, CATHERIN CONCEPCION, TOM CONTINO, JOSEPH CORBEIT, ARLENE CUEVA, LAURA	159.00	0.00	3,983.68		
					CATEGORY	159.00	0.00	3,983.68		

			YSIDE HC PROJECT					PAGE	1 -	21	
SALES JRNI	L # 0049	LOC 001	001	REG NY 1	NY FOTOTED			ADU ADULT BILL WEEK	באור דאוכי	8/09/13	
				запез кі	EGISIEK			BILL WEEK	FINDTING	0/09/13	
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFE	RENCE	HOURS	TAX AMT	AMOUN	r TYP	SURPLUS	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK DAVIS	, ANGIE	1.00		202.5	5 I		
					CATEGORY	1.00	0.00	202.5	 5		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT SALES JRNL # 0049 LOC 001 001 REG NY NY SALES REGISTER						PAGE 1	- 2	22		
SALES JRN	rL # 0049	LOC 001	001	REG 1	NY NY			VCP VNS CHOI	CE PRO	GRAM MED CA
				SALE	S REGISTER			BILL WEEK EN	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
000711	0 /00 /10	00000	INIC CRI ROW OF MEN	WOD!	DELCAMPO, ELSA DELEARY, MARGAR DEROMAN, MARIA DIGGS, IRENE DRUK, YAKOV ESPIRITU, EMMA ESPITIA, ALBA ESPOSITO, AUGUS FERGERSON, TINA FLAUM, EILEEN FLORES, SANDRA FORDE, CYRIL F FRATANGELO, MIL	10.00		202 56	-	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	DELCAMPO, ELSA	12.00		202.56	Τ Τ	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	DELEARY, MARGAR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	DEROMAN, MARIA	5.00		84.40	I	
009711	8/02/13	000002		YORK	DIGGS, IRENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	DRUK, YAKOV	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	ESPIRITU, EMMA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	ESPITIA, ALBA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	ESPOSITO, AUGUS	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	FERGERSON, TINA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	FLAUM, EILEEN	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	FLORES, SANDRA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	FORDE, CYRIL F	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	FRATANGELO, MIL	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	FRIEDMAN, LILLI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	GERAGHTY, ANNMA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	GONZALEZ, JOSE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	GRABINA, IRENE	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	GRANADOS, JULIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	GRIECO, MARIA T	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORS SELECT OF NEW Y	YORK	GRYNTAKIS, CLEO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	FORDE, CYRIL F FRATANGELO, MIL FRIEDMAN, LILLI GERAGHTY, ANNMA GONZALEZ, JOSE GRABINA, IRENE GRANADOS, JULIA GRIECO, MARIA T GRYNTAKIS, CLEO HALLEY, MILDRED	6.00		101.28	I	
					CUSTOMER	123.00	0.00	3,004.64		
					CATEGORY		0.00			
İ					CITTOOICI		0.00	3,001.01		

			YSIDE HC PROJECT				PAGE 1 -	23	
SALES JRNI	L # 0049	LOC 001	001	REG NY NY SALES REGISTE	R		ADU ADULT BILL WEEK ENDIN	NG 8/09/13	
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK HAMPTON, PRISCI	6.00		101.28	· -	
				 CATEGORY	6.00	0.00	101.28		

RUN DATE 08/07/13	- S50 SUNI					PAGE 1	- :	24
SALES JRNL # 0049	LOC 001	001	REG NY NY S A L E S R E G I S T E			VCP VNS CHOI	CE PRO	OGRAM MED CA
			SALES REGISTE	R		BILL WEEK EN	DING	8/09/13
INVOICE# DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711 8/02/13	000002	VNS SELECT OF NEW YORK	ZNZ NOPOLIH	1 00		202.56	I	
009711 8/02/13		VNS SELECT OF NEW YORK		12 00		202.56	Ī	
009711 8/02/13		VNS SELECT OF NEW YORK	Z TANTETAN ANT	7 00		118.16		
009711 8/02/13		VNS SELECT OF NEW YORK	Z TACTNOVI DIIDE	1.00		202.56	I	
009711 8/02/13		VNS SELECT OF NEW YORK	C TIMENET CDACTE	7.00		118.16		
009711 8/02/13		VNS SELECT OF NEW YORK	K KONDJAJ, ALBERT	1.00		202.56		
			KUNDUAU, ALBERI	1.00		202.50		
009711 8/02/13		VNS SELECT OF NEW YORK		10.00		168.80	Ţ	
009711 8/02/13		VNS SELECT OF NEW YORK	LAKIOS, OURIANA	5.00		84.40	I	
009711 8/02/13		VNS SELECT OF NEW YORK		10.00		168.80	I	
009711 8/02/13		VNS SELECT OF NEW YORK	K LEON, OTILIA	8.00		135.04	I	
009711 8/02/13		VNS SELECT OF NEW YOR	K LEON, ROSA	6.00		101.28	I	
009711 8/02/13		VNS SELECT OF NEW YOR	K LOEWINGER, GRIG	5.00		84.40	I	
009711 8/02/13		VNS SELECT OF NEW YORK	K LOPES, MARY J	10.00		168.80	I	
009711 8/02/13		VNS SELECT OF NEW YOR	LEON, ROSA LOEWINGER, GRIG LOPES, MARY J LOPEZ, BERTHA	8.00		135.04	I	
009711 8/02/13	000002	VNS SELECT OF NEW YORK	K LOPEZ, MARIA	7.00		118.16	I	
009711 8/02/13	000002	VNS SELECT OF NEW YORK	K LOPEZ, MARIA K LOPEZ, OLGA L	8.75		147.70	I	
009711 8/02/13	000002	VNS SELECT OF NEW YORK		9.00		151.92	I	
009711 8/02/13	000002	VNS SELECT OF NEW YORK	K MARIAGA, MARIA	8.00		135.04	I	
009711 8/02/13	000002	VNS SELECT OF NEW YORK		8.00		135.04	I	
				121 75	0.00	2 700 00		
			CUSTOMER	131.75	0.00	2,780.98		
			 CATEGORY		0.00			
			CAILGORI	131.13	0.00	2,700.90		

RUN DATE (		S50 SUNN	YSIDE HC PROJECT	REG NY NY			PAGE 1 - ADU ADULT	25
				SALES REGISTER	1		BILL WEEK ENDING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYPE	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	K MARTIN, ARIANA	5.00		84.40 I	
				CATEGORY	5.00	0.00	84.40	

RUN DATE	08/07/13 -	- S50 SUNN	YSIDE HC PROJECT	REG NY NY SALES REGISTE			PAGE 1	- 2	26
SALES JRN	rL # 0049	LOC 001	001	REG NY NY			VCP VNS CHOIC	CE PRO	OGRAM MED CA
				SALES REGISTE	R		BILL WEEK EN	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
				KEFERENCE  K MASOOD, LUBNA K MATIAS, JULIETA K MEDINA, CARMELA K MEDINA, CARMELA K MEJIA TEJEDA, D K MENDOZA, DILUVI K MENESES, ISABEL K MIHAS, PANAGIOT K MISIR, SAVITRI K MITCHELL, WILLI K MONTALVO, ANGEL K MONTESVARGAS, C K MORRIS, FAVEL K MUCCI, RACHEL K MUNTEANU, IOANA K NIYAZOVA, MARIY K NOBLIN, IVY K NOBLIN, IVY NUNEZ, DULCE K OJEDA, MARIA M OPRIS, CRISTINA ORTIZ, MAXIMA K PATINELLA, GIUS K PEREZ, MARIA					
009711	8/02/13	000002	VNS SELECT OF NEW YOR VNS SELECT OF NEW YOR	K MASOOD, LUBNA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MATIAS, JULIETA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MEDINA, CARMELA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MEJIA TEJEDA, D	24.00		405.12	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MENDOZA, DILUVI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MENESES, ISABEL	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MIHAS, PANAGIOT	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MISIR, SAVITRI	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MITCHELL, WILLI	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MOLNAR, AGATHA	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MONTALVO, ANGEL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MONTESVARGAS, C	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MORRIS, FAVEL	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MUCCI, RACHEL	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MUNTEANU, IOANA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K NIYAZOVA, MARIY	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR VNS SELECT OF NEW YOR VNS SELECT OF NEW YOR	K NOBLIN, IVY	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K NUNEZ, DULCE	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K OJEDA, MARIA M	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K OPRIS, CRISTINA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K ORTIZ, MAXIMA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K PATINELLA, GIUS	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K PEREZ, MARIA E	1.00		16.88	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K REYES, MARIA	1.00		202.56	I	
				-					
				CUSTOMER	178.00	0.00	3,376.00		
					178.00		3,376.00		
1				CATEGORI	1,0.00	0.00	3,370.00		

RUN DATE SALES JRN		- S50 SUNN LOC 001	YSIDE HC PROJECT 001 S	REG NY NY BALES REGISTER			PAGE 1 - 2 ADU ADULT BILL WEEK ENDING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT

## SALES JRNL # 0049 LOC 001 001 REG NY NY SALES REGISTER

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VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

									0,00,00
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE  RICE, SYDNEY RIVADENEIRA, JU RIVADENEIRA, MA RIVERA, ALICIA ROBERTS, SARAH RODRIGUEZ, FLOR RODRIGUEZ, MARI RODRIGUEZ, MARI RODRIGUEZ, ROSA ROMERO AYALA, A ROSIS, FLERIDA RUGGERIO, THERE RUIZ, PEDRO SALVATO, MARY SCANDURA, ROSE SCHOTTKA, NANCY SEGURA, MARIA SORIANO, LILIA STAMP, CLARA TEJADA, MARIALU TEJERA, ELISA TORRADO, PIEDAD TWICKEN, MILDRE URBINA, ALICIA VELEZ, MICHELLE VILLAFUERTE, GL VILLALONA, CAME WALKER, SHARON WARDENBURG, BAR WHITNER, PEARL WIMBERLY, GREGO YOUVANOGLOU, PA YU, SHUINGAN AGRUSA, MARIA ALVAREZ, IRMA AVILES, MERCEDE BATISTA, JULIAN BENNETT, GEORGE BORRERO, ISLENA BRINEZ, ALTAGRA BROWN, ANTOINET BROWN, MARY BROWN, VIOLA M BUITRAGO, MONIC CADET, MARIA CALIN, ALEXANDR CAMACHO, GLORIA CAMPUSANO, MIRD	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RICE, SYDNEY	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, FLOR	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RUGGERIO, THERE	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	YOUVANOGLOU, PA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	7.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
009711 009711	8/02/13 8/02/13	000002	VNS SELECT OF NEW YORK	BENNEII, GEURGE	1.75		130.82	I I	
009711	8/02/13	000002 000002	VNS SELECT OF NEW YORK	BURKERU, ISLENA	1.00		202.50	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DRINEZ, ALIAGRA	9.00		125 04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK VNS SELECT OF NEW YORK	DROWN, ANIOINEI	4.00		133.04 67 E2	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK VNS SELECT OF NEW YORK	DROWN, MAKI	4.00 5.00		07.54	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BIITTENCO MONTO	5.00		94.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CADET MARIA	8 00		125 04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CADEI, MAKIA	9 00		155.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMACHO GLORIA	4 00		67 52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMPRELL ANNA	7.00		118 16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	Ī	
007,11	0/02/13	300002	VIID DELECT OF NEW TORK	CANTODANO, MIND	1.00		202.30	_	

RUN DATE	08/07/13 -	- S50 SUNN	YSIDE HC PROJECT				PAGE 2	- :	29
SALES JRN	L # 0049	LOC 001	001	REG NY NY			VCP VNS CHOI	CE PRO	OGRAM MED CA
				SALES REGISTER			BILL WEEK EN	DING	8/09/13
INVOICE#	באתה	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TVD	SURPLUS
INVOICE#	DATE	COSI NO	CUSTOMER NAME	REFERENCE	HOURS	IAA AMI	AMOUNT	IIP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	COLON, CATHERIN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		16.88	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
				CUSTOMER	363.75	0.00	8,182.58		
				CATEGORY	363.75	0.00	8,182.58		

RUN DATE	08/07/13 -	- S50 SUNN	YSIDE HC PROJECT				PAGE 1	_	30	
SALES JRN	L # 0049	LOC 001	001	REG NY NY SALES REG	ISTER		ADU ADULT BILL WEEK EN	DING	8/09/13	
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENC	E HOURS	TAX AMT	AMOUNT	TYP	SURPLUS	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK DAVIS, AN	GIE 1.00		202.56	I		
				CAT	EGORY 1.00	0.00	202.56			

RUN DATE	08/07/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 1	- 3	31
SALES JRN	rL # 0049	LOC 001	001	REG 1	NY NY S REGISTER			VCP VNS CHOI	CE PRO	GRAM MED CA
				SALE	S REGISTER			BILL WEEK EN	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
INVOICE#	DAIL	COSI NO	COSTOMER NAME		REFERENCE	HOURS	IAA AMI	AMOUNT	IIP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	DELCAMPO, ELSA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	DELEARY, MARGAR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	DEROMAN, MARIA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	DIGGS, IRENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	DRUK, YAKOV	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	DELCAMPO, ELSA DELEARY, MARGAR DEROMAN, MARIA DIGGS, IRENE DRUK, YAKOV ESPIRITU, EMMA ESPITIA, ALBA ESPOSITO, AUGUS	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	ESPITIA, ALBA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	ESPOSITO, AUGUS	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	FLAUM, EILEEN FORDE, CYRIL F	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW			12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW		FRATANGELO, MIL	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	FRIEDMAN, LILLI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW		FRIEDMAN, REBEC	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	GERAGHTY, ANNMA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW		GONGORA, MARUJA			67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW		GONZALEZ, JOSE	8.00			I	
009711	8/02/13	000002	VNS SELECT OF NEW		GRANADOS, JULIA GRIECO, MARIA T	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW		GRIECO, MARIA T	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW		GRYNTAKIS, CLEO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	HALLEY, MILDRED	6.00		101.28	I	
					CUSTOMER	119.00	0.00	2,937.12		
					CATEGORY	119.00	0.00	2,937.12		

RUN DATE SALES JRN		- S50 SUNN LOC 001	YSIDE HC PROJECT 001 S	REGNY NY BALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDIN	32 IG 8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	7.50		126.60 I	
				CATEGORY	7.50	0.00	126.60	

RUN DATE	08/07/13 -	- S50 SUNN	YSIDE HC PROJECT		NY NY S REGISTER			PAGE 1	- 3	33
SALES JRN	IL # 0049	LOC 001	001	REG	NY NY			VCP VNS CHOIC	CE PRO	OGRAM MED CA
				SALE	S REGISTER			BILL WEEK EN	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW	VODK	HIIDGON ANA	1 00		202.56	т	
009711	8/02/13	000002	VNS SELECT OF NEW		HUDSON, ANA IONESCU, ELENA JANIKIAN, ANI JASINSKI, EILEE	12 00		202.56	I	
009711		000002			TANTETAN ANT	7.00		118.16	I	
	8/02/13		VNS SELECT OF NEW		JANIKIAN, ANI	7.00		118.10	_	
009711	8/02/13	000002	VNS SELECT OF NEW		JASINSKI, EILEE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	JIMENEZ, GRACIE	9.75		164.58	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	KONDJAJ, ALBERT LAGOSARRACENT,	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LAGOSARRACENT,	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LEE, SHUE LIN	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LEE, SHUE LIN LEON, OTILIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LEON, ROSA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LEON, ROSA LOEWINGER, GRIG	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LOPES, MARY J	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LOPES, MARY J LOPEZ, BERTHA LOPEZ, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LOPEZ, MARIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LOPEZ, OLGA L LYONS, LUCILLE	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LYONS, LUCILLE	9.00		151.92	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MARTAGA MARTA	8 00		135 04		
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MARIAGA, MARIA MARKS, ANN	8 00		135.01	Ī	
005711	0/02/13	000002	VIND DEEDECT OF IVEW	10141						
					CUSTOMER	130.75	0.00	2,764.10		
					COSTONIA	130.73	3.00	2,701.10		
					CATEGORY	130 75	0.00	2 764 10		
1					CALEGORI	130.73	0.00	2,704.10		

			YSIDE HC PROJECT				PAGE 1 -	34	
SALES JRNI	L # 0049	LOC 001	001	REG NY NY SALES REGISTE	R		ADU ADULT BILL WEEK ENDIN	IG 8/09/13	
INVOICE#	DAME	CIICE NO	CHICHOMED NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS	
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	IAX AMI	AMOUNT TY	P SURPLUS	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK MARTIN, ARIANA	5.00		84.40 I	•	
				_					
				CATEGORY	5.00	0.00	84.40		

			YSIDE HC PROJECT							35
SALES JRN	IL # 0049	LOC 001	001	REG S A L E	NY NY S REGISTER			VCP VNS CHOI		
				SALE	S REGISTER			BILL WEEK EN	DING	8/09/13
l										
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	TANG CELEGE OF NEW Y	VODIZ	MAGOOD LUDNA	12.00		202.56	_	
			VNS SELECT OF NEW Y		MASOOD, LUBNA				I	
009711	8/02/13	000002	VNS SELECT OF NEW		MEDINA, CARMELA			101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW		MEJIA TEJEDA, D	19.00		320.72	I	
009711	8/02/13	000002	VNS SELECT OF NEW			12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW		MENESES, ISABEL	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y		MIHAS, PANAGIOT MISIR, SAVITRI MOLNAR, AGATHA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y		MISIR, SAVITRI	9.75		164.58	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	MOLNAR, AGATHA	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	MONTALVO, ANGEL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK		4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	MORRIS, FAVEL	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	MUCCI, RACHEL	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW		MUNTEANU, IOANA				I	
009711	8/02/13	000002	VNS SELECT OF NEW		NTYAZOVA, MARTY	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y		NIYAZOVA, MARIY NOBLIN, IVY	4 00		67 52	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW Y		NUNEZ, DULCE	5 00		84 40	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW Y		ODDIC CDICTINA	4.00		67.52	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW Y		OPRIS, CRISTINA	5.00		07.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y		OPRIS, CRISTINA ORTIZ, MAXIMA PATINELLA, GIUS	1 00		202 56	I	
009711					PALINELLA, GIUS	1.00		202.50		
	8/02/13	000002	VNS SELECT OF NEW		PEREZ, MARIA E	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	REYES, MARIA	1.00		202.56	Τ	
					CUSTOMER		0.00	3,051.06		
					CATEGORY	158.75	0.00	3,051.06		

RUN DATE SALES JRN		- S50 SUNN LOC 001		REG NY NY A L E S R E G I S T E R			PAGE 1 - ADU ADULT BILL WEEK ENDING	36 8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT

PAGE 1 - 37 SALES JRNL # 0049 LOC 001 001 REG NY NY
SALES REGISTER VCP VNS CHOICE PROGRAM MED CA BILL WEEK ENDING 8/09/13

INVOICE   DATE   CUST NO   CUSTOMER NAME   REFERENCE   HOURS   TAX AMT   AMOUNT TYP   SURPLUS					SALES				BILL MEEK FINI	DIIIG	8/09/13	
099711   8/02/13   000002   VAS SELECT OF NEW YORK   RIVADENSIRA, JU   3,75   63,30   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   RIVERA, ALICIA   4.00   67.52   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   RIVERA, ALICIA   4.00   67.52   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   RODELOUZZ, FLORE   5.00   84.40   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   RODELOUZZ, FLORE   5.00   84.40   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   RODELOUZZ, FLORE   5.00   84.40   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   RODELOUZZ, FABL   5.00   84.40   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   RODELOUZZ, FABL   5.00   84.40   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   RODELOUZZ, FABL   5.00   84.40   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   RODELOUZZ, ROSA   5.00   84.40   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   RODELOUZZ, ROSA   5.00   84.40   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   RODELOUZZ, ROSA   5.00   84.40   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   RODELOUZZ, ROSA   5.00   84.40   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   RODELOUZZ, ROSA   5.00   84.40   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   RODELOUZZ, ROSA   1.00   101.28   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   SCHOTTKA, NANCY   7.00   118.16   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   SCHOTTKA, NANCY   7.00   118.16   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   SCHOTTKA, NANCY   7.00   118.16   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   SCHAMOL, LILLA   1.00   120.256   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   SCHAMOL, LILLA   1.00   120.256   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   VILLATURENE   GL   6.00   135.04   I   0099711   8/02/13   000002   VAS SELECT OF NEW YORK   VILLATURENE   GL   6.00   135.04   I   0099711   8/02/13   000002   VAS	INVOICE#	DATE	CUST NO			REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS	
009711   8/02/13   000002   VNS SELECT OF NEW YORK   RIVADANIERA MA   8.00   135.04   1   1   1   1   1   1   1   1   1	009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	RIVADENEIRA, JU	3.75		63.30	I		
009711	009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	RIVADENEIRA, MA	8.00		135.04	I		
009711				VNS SELECT OF NEW Y	YORK	RIVERA, ALICIA	4.00		67.52			
009711   8/02/13   000002   VNS SELECT OF NEW YORK   RODEIGUEZ, PLOR   5.00   84.40   1   1   1   1   1   1   1   1   1	009711		000002	VNS SELECT OF NEW Y	YORK	ROBERTS, SARAH	7.00		118.16	I		
009711   8/02/13   000002   VINS SELECT OF NEW YORK   RODRIGUEZ, MARIE   8.00   135.04   1   1   1   1   1   1   1   1   1	009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	RODRIGUEZ, FLOR	5.00		84.40	I		
009711   8/02/13   000002				VNS SELECT OF NEW Y	YORK	RODRIGUEZ, MARI	8.00		135.04			
009711   8/02/13   000002   VNS   SELECT OF NEW YORK   ROMERO AYALA, A   7.75   130.82   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   ROMERO AYALA, A   7.75   130.82   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   ROMERO AYALA, A   7.75   130.82   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   ROMERO AYALA, A   7.75   130.82   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   RUIZ, FEDRO   6.00   101.28   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   SALVATO, MARY   8.00   135.04   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   SCANDURAR, ROSE   1.00   118.16   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   SEGURA, MARTIA   7.00   118.16   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   SORIANO, LILIA   1.00   120.256   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   STAMP, CLARA   1.00   202.56   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   STAMP, CLARA   1.00   202.56   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   TEJADA, MARIAL   4.00   67.52   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   TEJADA, MARIAL   4.00   67.52   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   TEJERA, ELISA   1.00   202.56   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   TEJERA, ELISA   1.00   202.56   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   TEJERA, ELISA   1.00   202.56   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   THEJERA, ELISA   1.00   202.56   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   VILLATUREFE, GL   6.00   101.28   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   VILLATUREFE, GL   6.00   101.28   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   WILLIAM   1.00   168.80   1   100.25   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   WARDENBURG, BAR   1.00   202.56   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   WARDENBURG, BAR   1.00   100.25   1   1009711   8/02/13	009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	RODRIGUEZ, PABL	5.00		84.40			
009711   8/02/13   000002   VNS SELECT OF NEW YORK   ROSIS, FLERIDA   7.75   130.82   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   ROSIS, FLERIDA   5.00   84.40   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   RUIZ, FEDRO   6.00   101.28   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   RUIZ, FEDRO   6.00   101.28   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   SCANDURA, ROSE   1.00   202.56   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   SCANDURA, ROSE   1.00   202.56   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   SEGURA, MARIA   7.00   118.16   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   SEGURA, MARIA   7.00   118.16   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   SEGURA, MARIA   7.00   118.16   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   SEGURA, MARIA   7.00   16.75   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   SEGURA, MARIA   7.00   67.52   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TEJERA, ELISA   12.00   67.52   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TEJERA, ELISA   12.00   202.56   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TORRADO, PIEDAD   1.00   202.56   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TORRADO, PIEDAD   1.00   202.56   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VELEZ, MICHELLE   8.00   135.04   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VELEZ, MICHELLE   8.00   135.04   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VELEZ, MICHELLE   8.00   135.04   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VELEZ, MICHELLE   8.00   135.04   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VELEZ, MICHELLE   8.00   135.04   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VELEZ, MICHELLE   8.00   135.04   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VELEZ, MICHELLE   8.00   135.04   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WALRENBERG   BAT				VNS SELECT OF NEW Y	YORK	RODRIGUEZ, ROSA	5.00		84.40			
009711   8/02/13   000002   VINS SELECT OF NEW YORK   ROSIS, FLERIDA   5.00   101.28   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   SALVATO, MARY   8.00   135.04   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   SALVATO, MARY   8.00   135.04   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   SCANDURA, ROSE   1.00   202.56   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   SCHOTTKA, NANCY   7.00   118.16   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   SCHOTTKA, NANCY   7.00   118.16   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   SORIANO, LILIA   11.00   125.68   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   SORIANO, LILIA   11.00   202.56   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   TEVERA, ELSA   12.00   67.52   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   TEVERA, ELSA   12.00   202.56   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   TEVERA, ELSA   12.00   202.56   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   TEVERA, ELSA   12.00   202.56   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   TEVERA, ELSA   12.00   202.56   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   URBINA, ALICLA   8.00   135.04   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   VILLAUURTH   6.00   101.28   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   VILLAUURTH   6.00   101.28   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   VILLAUURTH   6.00   101.28   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   VILLAUURTH   6.00   102.56   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   WILLBURGH   6.00   102.25   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   WILLBURGH   6.00   102.25   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   WILLBURGH   6.00   102.25   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   WILLBURGH   6.00   102.25   1   009711   8/02/13   000002   VINS SELECT OF NEW YORK   WILLBURGH   6.00   102.25	009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	ROMERO AYALA, A	7.75		130.82	I		
009711   8/02/13   000002   VNS SELECT OF NEW YORK   SALVATO, MARY   8.00   135.04   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   SALVATO, MARY   8.00   135.04   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   SCHOTTRA, NANCY   7.00   118.16   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   SCHOTTRA, NANCY   7.00   118.16   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   SCHOTTRA, NANCY   7.00   118.16   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   SORIANO, LILIA   11.00   185.68   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   SORIANO, LILIA   11.00   202.56   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TEJBAD, MARIA   1.00   67.52   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TEJBAD, MARIA   1.00   202.56   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TEJBAD, MARIA   1.00   202.56   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TORBAD, PIEDAD   1.00   202.56   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TORBAD, PIEDAD   1.00   202.56   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   URBHAN, ALICIA   8.00   135.04   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   URBHAN, ALICIA   8.00   135.04   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VILLAUGURER   G. 6.00   101.28   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VILLAUGURER   G. 6.00   101.28   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VILLAUGURER   G. 6.00   101.28   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WALKER, SHARON   10.00   202.56   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WALKER, SHARON   10.00   202.56   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WALKER, SHARON   10.00   202.56   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WALKER, SHARON   10.00   202.56   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WALKER, SHARON   10.00   202.56   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WALKER,	009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	ROSIS, FLERIDA	5.00		84.40			
009711	009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	RUIZ, PEDRO	6.00		101.28	I		
009711	009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	SALVATO, MARY	8.00		135.04	I		
009711   8/02/13   000002   VNS SELECT OF NEW YORK   SCHOTTKA, NANCY   7.00   118.16   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   SEGURA, MARIA   7.00   118.16   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   SORIANO, LILIA   11.00   185.68   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   STAMP, CLARA   1.00   67.52   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TEJADA, MARIALU   4.00   67.52   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TEJADA, MARIALU   4.00   67.52   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TEJERA, ELISA   12.00   202.56   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TORRADO, PIEDAD   1.00   202.56   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   URBINA, ALICIA   8.00   135.04   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   URBINA, ALICIA   8.00   135.04   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VILLACUBA, CAME   1.00   101.28   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VILLACUBA, CAME   1.00   101.28   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VILLACUBA, CAME   1.00   102.256   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WALKER, SHARON   1.00   168.80   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WALKER, SHARON   1.00   168.80   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WALKER, SHARON   1.00   1.02   1.00	009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	SCANDURA, ROSE	1.00		202.56	I		
009711   8/02/13   000002   VNS SELECT OF NEW YORK   SEGURA, MARIA   7.00   118.16   1   1   1   1   1   1   1   1   1	009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	SCHOTTKA, NANCY	7.00		118.16	I		
009711   8/02/13   000002   VNS SELECT OF NEW YORK   SORIANO, LILLIA   11.00   185.68   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TEJADA, MARIALU   4.00   67.52   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TEJADA, MARIALU   4.00   67.52   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TEJADA, MARIALU   4.00   67.52   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TORRADO, PIEDAD   1.00   202.56   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TORRADO, PIEDAD   1.00   202.56   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   URBINA, ALICIA   8.00   135.04   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VELEZ, MICHELLE   8.00   135.04   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VILLALONA, CAME   1.00   101.28   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VILLALONA, CAME   1.00   101.28   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WALKER, SHARON   10.00   168.80   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WALKER, SHARON   10.00   168.80   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WALKER, SHARON   10.00   168.80   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WHITNER, PEARL   12.00   202.56   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WHITNER, PEARL   12.00   202.56   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WHITNER, PEARL   12.00   202.56   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   YOUVANOGLOU, PA   7.00   118.16   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   AGRUSA, MARIA   12.00   202.56   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   AGRUSA, MARIA   12.00   202.56   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   AGRUSA, MARIA   12.00   202.56   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   AGRUSA, MARIA   12.00   202.56   I   009711   8/02/13   000002   VNS SELECT OF NEW YORK   BENNERTY, GEORGE   10.009711   8/02/13   000002   VNS SELECT OF NEW YORK   BENNERTY, GE	009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	SEGURA, MARIA	7.00		118.16	I		
009711   8/02/13   000002   VNS SELECT OF NEW YORK   STAMP, CLARA   1.00   67.52   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TEJADA, MARIALU   4.00   67.52   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TEJADA, MARIALU   4.00   67.52   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TORRADO, PIEDAD   1.00   202.56   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   TORRADO, PIEDAD   1.00   202.56   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   URBINA, ALCICA   8.00   135.04   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VELEZ, MICHELLE   8.00   135.04   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VILLAPURETE, GL   6.00   101.28   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VILLAPURETE, GL   6.00   101.28   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VILLAPURETE, GL   6.00   101.28   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VILLAPURETE, GL   6.00   109711   8/02/13   000002   VNS SELECT OF NEW YORK   VILLAPURETE, GL   6.00   109711   8/02/13   000002   VNS SELECT OF NEW YORK   WALKER, SHARON   10.00   168.80   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WALKER, SHARON   10.00   202.56   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WARTENEY, GREGO   6.75   113.94   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   WINDHELY, GREGO   6.75   113.94   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VOUVANOCUOU, PA   7.00   118.16   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VULVAROLU, FRECO   6.75   113.94   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   VULVAROLU, FRECO   6.75   113.94   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   AGRISA, MARIA   12.00   101.28   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   AGRISA, MARIA   12.00   118.16   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   BONREDO, ISLENA   1.00   12.25   1   009711   8/02/13   000002   VNS SELECT OF NEW YORK   BORREDO, ISLENA   1.00	009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	SORIANO, LILIA	11.00		185.68	I		
009711	009711		000002	VNS SELECT OF NEW Y	YORK	STAMP, CLARA	1.00		202.56	I		
009711	009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	TEJADA, MARIALU	4.00		67.52			
009711	009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	TEJERA, ELISA	12.00		202.56			
009711   8/02/13   000002   VNS SELECT OF NEW YORK   TWICKEN, MILDRE   1.00   135.04   I   1   1   1   1   1   1   1   1   1	009711	8/02/13	000002		YORK	TORRADO, PIEDAD	1.00		202.56	I		
009711	009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	TWICKEN, MILDRE	1.00		202.56	I		
009711				VNS SELECT OF NEW Y	YORK	URBINA, ALICIA	8.00		135.04			
009711					YORK	VELEZ, MICHELLE	8.00		135.04			
009711					YORK	VILLAFUERTE, GL	6.00		101.28			
009711					YORK	VILLALONA, CAME	1.00		202.56			
009711					YORK	WALKER, SHARON	10.00		168.80			
009711					YORK	WARDENBURG, BAR	12.00		202.56			
009711					YORK	WHITNER, PEARL	12.00		202.56			
009711					YORK	WIMBERLY, GREGO	6.75		113.94			
009711					YORK	YOUVANOGLOU, PA	7.00		118.16			
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009711   8/02/13   000002   VNS   SELECT OF NEW YORK   CANSINO, OBDULI   4.00   67.52   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   CARDENAS, RITA   8.00   135.04   1   009711   8/02/13   000002   VNS   SELECT OF NEW YORK   CARIDI, VINCENT   1.00   202.56   1					YORK	CAMPIISANO MIRD	1.00		202 56			
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					YORK	CARIDI, VINCENT	1.00		202.56			
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RUN DATE	JN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT PAGE 2 - 38										
SALES JRN	L # 0049	LOC 001	001	REG NY NY			VCP VNS CHOI	CE PRO	GRAM MED CA		
				SALES REGISTED	3		BILL WEEK EN	DING	8/09/13		
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS		
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I			
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I			
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	11.75		198.34	I			
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I			
009711	8/02/13	000002	VNS SELECT OF NEW YORK		8.00		135.04	I			
009711	8/02/13	000002	VNS SELECT OF NEW YORK	•	7.00		118.16	I			
009711	8/02/13	000002	VNS SELECT OF NEW YORK	•	1.00		202.56	I			
009711	8/02/13	000002	VNS SELECT OF NEW YORK		1.00		16.88	Ī			
009711	8/02/13	000002	VNS SELECT OF NEW YORK	•	1.00		202.56	I			
009711	8/02/13	000002	VNS SELECT OF NEW YORK	·	7.00		118.16	I			
				CUSTOMER	349.75	0.00	7,946.26				
				CATEGORY	349.75	0.00	7,946.26				
1				CIIIDOOKI	3 22 . 7 3	0.00	.,510.20				

RUN DATE SALES JRI		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG NY NY			PAGE 1 - 39 ADU ADULT	
				SALES REGISTER			BILL WEEK ENDING 8/09	/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP SURP	LUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RIIN DATE	08/07/13 -	- S50 SIINN	YSIDE HC PROJECT					PAGE 1	_ 4	10
SALES JRN		LOC 001		REG 1	NY NY S REGISTER			VCP VNS CHOIC		
DILLED OIG	11 0015	100 001		SALE	S REGISTER			BILL WEEK ENI		8/09/13
								DIDD WDDR DRI	71110	0/05/15
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	DELCAMPO, ELSA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	DELEARY, MARGAR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	DEROMAN, MARIA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	DIGGS, IRENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	DIGGS, IRENE DRUK, YAKOV	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	ESPIRITU, EMMA ESPITIA, ALBA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	ESPITIA, ALBA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	ESPOSITO, AUGUS	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	FLAUM, EILEEN	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	FLORES, SANDRA FORDE, CYRIL F	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	FORDE, CYRIL F	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	FRATANGELO, MIL	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	FRIEDMAN, LILLI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	FRIEDMAN, REBEC GERAGHTY, ANNMA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	GERAGHTY, ANNMA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	GONZALEZ, JOSE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	GRABINA, IRENE GRANADOS, JULIA GRIECO, MARIA T	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	GRANADOS, JULIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	GRIECO, MARIA T	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	GRYNTAKIS, CLEO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	ORK	HALLEY, MILDRED	6.00		101.28	I	
					CUSTOMER	124.00	0.00	3,021.52		
					CATEGORY			3,021.52		

RUN DATE SALES JRN		S50 SUNN	NYSIDE HC PROJECT	REG NY NY			PAGE 1 - ADU ADULT	41
DALLO ON	н ооту	100 001		LES REGISTER			BILL WEEK ENDING	G 8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28 I	
				CATEGORY	6.00	0.00	101.28	

			YSIDE HC PROJECT				PAGE 1 -	
SALES JRN	IL # 0049	TOG 001	001	REG NY NY SALES REGISTE	D			PROGRAM MED CA NG 8/09/13
			·	SALES REGISIE	K		BILL WEEK ENDI	NG 8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT T	YP SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK		12.00		202.56	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	7.00		118.16	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,				I
009711	8/02/13	000002	VNS SELECT OF NEW YORK					I
009711	8/02/13	000002	VNS SELECT OF NEW YORK					I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	•	6.00			I
009711	8/02/13	000002	VNS SELECT OF NEW YORK					I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00			I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK		7.00		118.16	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, OLGA L	10.00		168.80	I
009711	8/02/13	000002	VNS SELECT OF NEW YORK					I
009711	8/02/13	000002	VNS SELECT OF NEW YORK		8.00			I
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I
				 CUSTOMER	128.00	0.00	2,717.68	
							=,:=7.00	
				CATEGORY		0.00	2,717.68	

RUN DATE SALES JRN		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG NY NY SALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDI	
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT T	YP SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I
				CATEGORY	5.00	0.00	84.40	

			YSIDE HC PROJECT		NY NY S REGISTER			PAGE 1	- 4	:4
SALES JRN	IL # 0049	LOC 001	001	REG 1	NY NY			VCP VNS CHOIC	E PRO	GRAM MED CA
				SALE	S REGISTER			BILL WEEK END	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MASOOD, LUBNA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MATIAS, JULIETA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MEDINA, CARMELA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MEJIA TEJEDA, D	24.00		405.12	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MENDOZA, DILUVI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MENESES, ISABEL	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MIHAS, PANAGIOT	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MISIR, SAVITRI	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MITCHELL, WILLI	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MOLNAR, AGATHA	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MONTALVO, ANGEL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MONTESVARGAS, C	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MORRIS, FAVEL	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MUCCI, RACHEL	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MUNTEANU, IOANA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	NOBLIN, IVY	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	NUNEZ, DULCE	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	OJEDA, MARIA M	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	OPRIS, CRISTINA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	ORTIZ, MAXIMA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	PATINELLA, GIUS	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	PEREZ, MARIA E	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	REYES, MARIA	1.00		202.56	I	
					MASOOD, LUBNA MATIAS, JULIETA MEDINA, CARMELA MEJIA TEJEDA, D MENDOZA, DILUVI MENESES, ISABEL MIHAS, PANAGIOT MISIR, SAVITRI MITCHELL, WILLI MOLNAR, AGATHA MONTALVO, ANGEL MONTESVARGAS, C MORRIS, FAVEL MUCCI, RACHEL MUNTEANU, IOANA NOBLIN, IVY NUNEZ, DULCE OJEDA, MARIA M OPRIS, CRISTINA ORTIZ, MAXIMA PATINELLA, GIUS PEREZ, MARIA E REYES, MARIA	173.00	0.00	3,291.60		<b></b>
					CATEGORY		0.00			

RUN DATE SALES JRN		S50 SUNN LOC 001	YSIDE HC PROJECT 001 S	REG NY NY ALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDING	45 8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

	08/07/13 IL # 0049		NYSIDE HC PROJECT 001	REG NY NY SALES REGISTI	E R		PAGE 1 VCP VNS CHOI BILL WEEK EN	- 'CE PRO	46 OGRAM MED CA 8/09/13
INVOICE#	DATE	CUST NO		2222222	******		3340173777		SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK RIVADENEIRA, JU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK RIVADENEIRA, MA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK ROBERTS, SARAH	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK RODRIGUEZ, FLOR	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK RODRIGUEZ, MARI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK RODRIGUEZ, PABL	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK RODRIGUEZ, ROSA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK ROMERO AYALA, A	7.75		130.82	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK ROSIS, FLERIDA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK RUGGERIO, THERE	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK RUIZ, PEDRO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK SALVATO, MARY	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK SCANDURA, ROSE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK SCHOTTKA, NANCY	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK SEGURA, MARIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK SORIANO, LILIA	10.75		181.46	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK STAMP, CLARA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK TEJADA, MARIALU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK TEJERA, ELISA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK TORRADO, PIEDAD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK TWICKEN, MILDRE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK URBINA, ALICIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK VELEZ, MICHELLE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK VILLAFUERTE, GL	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK VILLALONA, CAME	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK WALKER, SHARON	9.50		160.36	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOUNG SE	REFERENCE  ORK RIVADENEIRA, JU  ORK RIVADENEIRA, MA  ORK ROBERTS, SARAH  ORK RODRIGUEZ, FLOR  ORK RODRIGUEZ, MARI  ORK RODRIGUEZ, MARI  ORK ROMERO AYALA, A  ORK RUGGERIO, THERE  ORK RUGGERIO, THERE  ORK RUIZ, PEDRO  ORK SALVATO, MARY  ORK SCANDURA, ROSE  ORK SCHOTTKA, NANCY  ORK SEGURA, MARIA  ORK STAMP, CLARA  ORK TEJADA, MARIALU  ORK TEJADA, MARIALU  ORK TEJADA, MILDRE  ORK TORRADO, PIEDAD  ORK TWICKEN, MILDRE  ORK VELEZ, MICHELLE  ORK VILLAFURETE, GL  ORK WALKER, SHARON  ORK WARDENBURG, BAR  CUSTOMER	12.00		202.56	I 	
				CUSTOMER	164.00	0.00	3,696.72		
				CATEGORY	164.00	0.00	3,696.72		

RUN DATE 08/07/13 - S50 SUNN SALES JRNL # 0049 LOC 001		GNY NY ES REGISTER		PAGE 1 ADU ADULT BILL WEEK ENI	
INVOICE# DATE CUST NO	CUSTOMER NAME	REFERENCE	HOURS TAX A	MT AMOUNT	TYP SURPLUS
009711 8/02/13 000002	VNS SELECT OF NEW YORK	WHAN, CATHERINE	7.50	126.60	I
		CATEGORY	7.50 0.	126.60	

RUN DATE	08/07/13 -	- S50 SUNN	YSIDE HC PROJECT		Y NY REGISTER			PAGE 1		48
SALES JRN	IL # 0049	LOC 001	001	REG NY	Y NY			VCP VNS CHOI		
				SALES	REGISTER			BILL WEEK EN	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME						TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW	YORK V	WHITNER, PEARL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK V	WIMBERLY, GREGO	7.00		118.16	I	
009711	8/02/13	000002	TANG GET FOT OF MEM	YORK Y	YOUVANOGLOU, PA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK Y	YU, SHUINGAN	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK A	AGRUSA, MARIA	11.75		198.34	I	
009711	8/02/13	000002	VNS SELECT OF NEW VNS SELECT OF NEW	YORK A	ALVAREZ, IRMA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK A	AVILES, MERCEDE	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK I	BENNETT, GEORGE	8.00		135.04	I	
009711	8/02/13	000002		YORK I	BORRERO, ISLENA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW VNS SELECT OF NEW	YORK I	BRINEZ, ALTAGRA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK I	BRISSON, MARIA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK I	BROWN, ANTOINET	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK I	BROWN, VIOLA M	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK I	BUITRAGO, MONIC	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW VNS SELECT OF NEW VNS SELECT OF NEW	YORK (	CADET, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK (	CALIN, ALEXANDR	9.00		151.92	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK (	CAMACHO, GLORIA	4.00		67.52	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK (	CAMPBELL, ANNA	7.00		118.16	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK (	CAMPUSANO, MIRD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK (	CANSINO, OBDULI	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK (	CARDENAS, RITA	8.00		135.04	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK (	CARIDI, VINCENT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK (	THAPARRO, AUROR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK (	CHASSIN. JUDITH	4.00		67.52	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK (	THOLAKTAN. MART	12.00		202.56	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK (	TIARK DONALD	6.00		101.28	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK (	COLLADO. PATRIA	8.00		135.04	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK (	COLON. CATHERIN	7.00		118.16	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK (	CONCEPCION TOM	1 00		202 56	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK (	CONTINO JOSEPH	1 00		16 88	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	CORRETT. ARLENE	1.00		202.56	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW VNS SELECT OF NEW VNS SELECT OF NEW	YORK (	CUEVA, LAURA	7.00		118.16	Ī	
					, 					
					REFERENCE WHITNER, PEARL WIMBERLY, GREGO YOUVANOGLOU, PA YU, SHUINGAN AGRUSA, MARIA ALVAREZ, IRMA AVILES, MERCEDE BENNETT, GEORGE BORRERO, ISLENA BRINEZ, ALTAGRA BRINEZ, ALTAGRA BRINEZ, MARIA BROWN, ANTOINET BROWN, VIOLA M BUITRAGO, MONIC CADET, MARIA CALIN, ALEXANDR CAMACHO, GLORIA CAMPBELL, ANNA CAMPUSANO, MIRD CANSINO, OBDULI CARDENAS, RITA CARIDI, VINCENT CHAPARRO, AUROR CHASSIN, JUDITH CHOLAKIAN, MARI CLOLLADO, PATRIA COLLADO, PATRIA COLON, CATHERIN CONTINO, JOSEPH CORBEIT, ARLENE CUEVA, LAURA	181.75	0.00	4,367.70		
1										

CATEGORY 181.75 0.00 4,367.70

RUN DATE (		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG NY NY			PAGE 1 ADU ADULT	-	49	
DALLO OIGN	ш т оото	100 001	001	SALES REGI	STER		BILL WEEK EN	DING	8/09/13	
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K DAVIS, ANGI	1.00		202.56	I		
				CATEG	ORY 1.00	0.00	202.56			

RUN DATE	08/07/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 1	_ 5	50
SALES JRN	L # 0049	LOC 001	001	REG				VCP VNS CHOIC	CE PRO	GRAM MED CA
				SALE	S REGISTER			BILL WEEK ENI	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	DELCAMPO, ELSA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW		DELEARY, MARGAR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW		DEROMAN, MARIA			84.40	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW		DIGGS, IRENE			202.56	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW		DRUK, YAKOV			168.80	T	
009711	8/02/13	000002	VNS SELECT OF NEW		ESPIRITU, EMMA	1 00		202.56	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW		ESPITIA, ALBA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW		ESPOSITO, AUGUS			101.28	T	
009711	8/02/13	000002	VNS SELECT OF NEW		FLAUM, EILEEN	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW		FORDE, CYRIL F	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW		FRATANGELO, MIL			202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW		FRIEDMAN, LILLI			135.04		
009711	8/02/13	000002	VNS SELECT OF NEW		FRIEDMAN, REBEC			101.28		
009711	8/02/13	000002	VNS SELECT OF NEW					135.04	Ī	
009711	8/02/13	000002	VNS SELECT OF NEW		GERAGHTY, ANNMA	4.00		67.52	I	
009711	-, -, -	000002			GONGORA, MARUJA			135.04	I	
	8/02/13		VNS SELECT OF NEW		GONZALEZ, JOSE GRABINA, IRENE	8.00				
009711 009711	8/02/13	000002	VNS SELECT OF NEW		GRABINA, IRENE	4.00		67.52	I	
	8/02/13	000002	VNS SELECT OF NEW		GRANADOS, JULIA			135.04	_	
009711	8/02/13	000002	VNS SELECT OF NEW		GRYNTAKIS, CLEO			101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	HALLEY, MILDRED	6.00		101.28	Т	
					CUSTOMER	122.00	0.00	2,802.08		<b></b>
						122.00	0.00	2,802.08		

RUN DATE SALES JRN		- S50 SUNN LOC 001		REG NY NY LES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDING	51 8 8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYPE	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28 I	
				CATEGORY	6.00	0.00	101.28	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT PAGE	1 - 52
	S CHOICE PROGRAM MED CA
SALES REGISTER BILL W	EEK ENDING 8/09/13
INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT A	MOUNT TYP SURPLUS
009711 8/02/13 000002 VNS SELECT OF NEW YORK HUDSON, ANA 1.00 2	02.56 I
009711       8/02/13       000002       VNS SELECT OF NEW YORK       HUDSON, ANA       1.00       2         009711       8/02/13       000002       VNS SELECT OF NEW YORK       IONESCU, ELENA       12.00       2         009711       8/02/13       000002       VNS SELECT OF NEW YORK       JANIKIAN ANI       7.00       1	02.56 I
009711 8/02/13 000002 VNS SELECT OF NEW YORK JANIKIAN, ANI 7.00 1	18.16 I
009711	02.56 I
009711 8/02/13 000002 VNS SELECT OF NEW YORK JIMENEZ, GRACIE 10.00 1	68.80 I
009711 8/02/13 000002 VNS SELECT OF NEW YORK KONDJAJ, ALBERT 1.00 2	02.56 I
009711 8/02/13 000002 VNS SELECT OF NEW YORK LAGOSARRACENT, 10.00 1	68.80 I
	68.80 I
	35.04 I
	01.28 I
009711 8/02/13 000002 VNS SELECT OF NEW YORK LOEWINGER, GRIG 5.00	84.40 I
	68.80 I
	35.04 I
009711 8/02/13 000002 VNS SELECT OF NEW YORK LOPEZ, MARIA 7.00 1	18.16 I
	68.80 I
	51.92 I
	35.04 I
009711 8/02/13 000002 VNS SELECT OF NEW YORK MARKS, ANN 8.00 1	35.04 I
GY207007D 131 00 0 00 0 0 7	
CUSTOMER 131.00 0.00 2,7	68.32
CATEGORY 131.00 0.00 2,7	 68.32

			YSIDE HC PROJECT					PAGE 2	L -	53
SALES JRNI	L # 0049	LOC 001	001		NY EGISTER			ADU ADULT BILL WEEK EN	NDING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFE	RENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW	YORK MARTIN	N, ARIANA	5.00		84.40	I	
					CATEGORY	5.00	0.00	84.40		

RUN DATE	08/07/13 -	- S50 SUNN	YSIDE HC PROJECT				PAGE 1	- !	54
SALES JRN	IL # 0049	LOC 001	001	REG NY NY			VCP VNS CHOI	CE PRO	OGRAM MED CA
				REG NY NY S A L E S R E G I S T E	R		BILL WEEK EN	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	TANG GELEGE OF NEW YOR	WACOOD LIDNA	10.00		202 56	-	
009711	8/02/13	000002	VNS SELECT OF NEW YOR VNS SELECT OF NEW YOR	MEDINA CADMELA	6.00		101 20		
009711	8/02/13	000002	VNS SELECT OF NEW YOR	METTA TETEDA D	24.00		101.20 40E 10		
				MENDOZA DILITI	12.00		202.12		
009711	8/02/13	000002	VNS SELECT OF NEW YOR	MENDOZA, DILUVI	12.00		202.50		
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MENESES, ISABEL	9.00		151.92		
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MIHAS, PANAGIOT	6.00		101.28	Τ_	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MISIR, SAVITRI	10.00		168.80		
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MOLNAR, AGATHA	10.00		168.80	Τ.	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MONTALVO, ANGEL	12.00		202.56	Τ.	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MONTESVARGAS, C	4.00		67.52	Ι	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MORRIS, FAVEL	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MUCCI, RACHEL	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K MUNTEANU, IOANA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K NIYAZOVA, MARIY	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K NOBLIN, IVY	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K NUNEZ, DULCE	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K OJEDA, MARIA M	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K OPRIS, CRISTINA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K ORTIZ, MAXIMA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K PATINELLA, GIUS	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K PEREZ, MARIA E	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YOR VNS SELECT OF NEW YOR	K MASOOD, LUBNA K MEDINA, CARMELA K MEJIA TEJEDA, D K MENDOZA, DILUVI K MENESES, ISABEL K MIHAS, PANAGIOT K MISIR, SAVITRI K MOLNAR, AGATHA K MONTALVO, ANGEL K MONTESVARGAS, C K MORRIS, FAVEL K MUCCI, RACHEL K MUNTEANU, IOANA K NIYAZOVA, MARIY K NOBLIN, IVY K NUNEZ, DULCE K OJEDA, MARIA M K OPRIS, CRISTINA K OPRIS, CRISTINA K OPRIS, CRISTINA K OPRIZ, MAXIMA K PATINELLA, GIUS K PEREZ, MARIA	1.00		202.56	I	
				CUSTOMER	171.00	0.00	3,257.84		
				 CATEGORY	171.00	0.00			

RUN DATE (		- S50 SUNN LOC 001		REG NY NY LES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDI	
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT T	YP SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	
				CATEGORY	1.00	0.00	202.56	

			TYSIDE HC PROJECT	REG NY NY SALES REGISTE			PAGE 1	_ 5	56
SALES JRN	IL # 0049	LOC 001	001	KEG NY NY	D		VCP VNS CHOIC	JE PRO	JGRAM MED CA
				SALES REGISTE	R		BILL MEEK EN	JING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME						SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RICE, SYDNEY	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	3.75		63.30	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, FLOR	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	7.75		130.82	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK VNS SELECT OF NEW YORK VNS SELECT OF NEW YORK	WARDENBURG, BAR	12.00		202.56	I	
				- CATEGORY	167.50	0.00	3,755.80		

RUN DATE SALES JRN		- S50 SUNN LOC 001	YSIDE HC PROJECT 001		NY E G I S T E	R		PAGE 1 - ADU ADULT BILL WEEK ENDI:	<i>5.</i>
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFE	ERENCE	HOURS	TAX AMT	AMOUNT T	YP SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YOR	K WHAN,	, CATHERINE	8.00		135.04	I
					 CATEGORY	8.00	0.00	135.04	

			YSIDE HC PROJECT	REG NY NY SALES REGISTER			PAGE 1		58
SALES JRN	L # 0049	LOC 001	001	REG NY NY			VCP VNS CHOIC		
				SALES REGISTER	2		BILL WEEK EN	DING	8/09/13
INVOICE#	DATE	CUST NO						TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YC	RK WHITNER, PEARL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK WIMBERLY, GREGO	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK YOUVANOGLOU, PA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK YU, SHUINGAN	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK AGRUSA, MARIA	11.75		198.34	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK ALVAREZ, IRMA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK AVILES, MERCEDE	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK BATISTA, JULIAN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK BENNETT, GEORGE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK BORRERO, ISLENA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK BRINEZ, ALTAGRA	4.50		75.96	I	
009711	8/02/13	000002	VNS SELECT OF NEW YC	RK BRISSON, MARIA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YC	RK BROWN, ANTOINET	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK BROWN, VIOLA M	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK BUITRAGO, MONIC	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK CADET, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK CALIN, ALEXANDR	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK CAMACHO, GLORIA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK CAMPBELL, ANNA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK CAMPUSANO, MIRD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK CANSINO, OBDULI	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK CARDENAS, RITA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK CHAPARRO, AUROR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK CHASSIN, JUDITH	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK CHOLAKIAN, MARI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YC	RK CLARK, DONALD	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YC	RK COLLADO, PATRIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YC	RK COLON, CATHERIN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YC	RK CONCEPCION, TOM	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK CONTINO, JOSEPH	1.00		16.88	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	RK CORBEIT, ARLENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YC	RK CUEVA, LAURA	7.00		118.16	I	
				REFERENCE  RK WHITNER, PEARL RK WIMBERLY, GREGO RK YOUVANOGLOU, PA RK YU, SHUINGAN RK AGRUSA, MARIA RK ALVAREZ, IRMA RK AVILES, MERCEDE RK BATISTA, JULIAN RK BENNETT, GEORGE RK BORERO, ISLENA RK BRINEZ, ALTAGRA RK BRINEZ, ALTAGRA RK BROWN, ANTOINET RK BROWN, ANTOINET RK BROWN, VIOLA M RK BUITRAGO, MONIC RK CADET, MARIA RK CALIN, ALEXANDR RK CAMBELL, ANNA RK CAMPBELL, ANNA RK CAMPBELL, ANNA RK CAMPBELL, ANNA RK CAMPARO, GBOULI RK CARSINO, OBDULI RK CARSINO, OBDULI RK CHAPARRO, AUROR RK CHASSIN, JUDITH RK CHOLAKIAN, MARI RK CLARK, DONALD RK COLLADO, PATRIA RK COLLADO, PATRIA RK CONTINO, JOSEPH RK CORBEIT, ARLENE RK CORBEIT, ARLENE RK CUEVA, LAURA	187.25	0.00	4,274.86		<b></b>

CATEGORY 187.25 0.00 4,274.86

RUN DATE SALES JRN			YSIDE HC PROJECT 001	REG NY NY SALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDING	59 G 8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	K DAVIS, ANGIE	1.00		202.56 I	
				 CATEGORY	1.00	0.00	202.56	

DIM DARR O	0 /07 /12	GEO GIDD	NATED HA PROTECT					DAGE 1		- 0
SALES JRNL		LOC 001	YSIDE HC PROJECT	REG I	NY NY			PAGE 1 VCP VNS CHOIC		50
SALES ORNE	# 0049	TOC 001	001	SALES	S REGISTER			BILL WEEK EN		8/09/13
				SALE	5 REGISIER			DILL MEEV EN	JING	0/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	DELCAMPO, ELSA			202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	DELEARY, MARGAR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	DEROMAN, MARIA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	DIGGS, IRENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	DIGGS, IRENE DRUK, YAKOV	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	ESPIRITU, EMMA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	ESPITIA, ALBA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	ESPOSITO, AUGUS			101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	FLAUM, EILEEN	9.00		151.92	I	
	8/02/13	000002	VNS SELECT OF NEW YO	ORK	FLAUM, EILEEN FLORES, SANDRA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO		FORDE, CYRIL F			202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	FRATANGELO, MIL	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	FRIEDMAN, LILLI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	GERAGHTY, ANNMA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO		GONZALEZ, JOSE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	GRABINA, IRENE GRANADOS, JULIA	4.00		67.52	I	
	8/02/13	000002	VNS SELECT OF NEW YO	ORK	GRANADOS, JULIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	GRYNTAKIS, CLEO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YO	ORK	HALLEY, MILDRED	6.00		101.28	I	
					CUSTOMER	117.00	0.00	2,717.68		
					CATEGORY	117.00	0.00	2,717.68		

RUN DATE SALES JRN		- S50 SUNN LOC 001		REG NY NY A L E S R E G I S T E R			PAGE 1 - ADU ADULT BILL WEEK ENDING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	7.50		126.60 I	
				CATEGORY	7.50	0.00	126.60	

			YSIDE HC PROJECT							62
SALES JRN	IL # 0049	TOG 001	001	REG				VCP VNS CHOI		
				SALE	S REGISTER	£ .		BILL WEEK EN	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	HUDSON, ANA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	JANIKIAN, ANI	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	JASINSKI, EILEE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	JIMENEZ, GRACIE	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	KONDJAJ, ALBERT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LAGOSARRACENT,	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LEE, SHUE LIN	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LEON, OTILIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LEON, ROSA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LOEWINGER, GRIG	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW		LOPES, MARY J	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LOPEZ, BERTHA LOPEZ, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LOPEZ, MARIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LOPEZ, OLGA L	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	LYONS, LUCILLE	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MARIAGA, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MARKS, ANN	8.00		135.04	I	
					CUSTOMER	119.00	0.00	2,565.76		
					CATEGORY	119.00	0.00	2,565.76		

RUN DATE SALES JRN		- S50 SUNN LOC 001	NYSIDE HC PROJECT	REG NY NY			PAGE 1 - ADU ADULT	63
				SALES REGISTER			BILL WEEK ENDING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	P SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40 I	
				CATEGORY	5.00	0.00	84.40	

RUN DATE	08/07/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 1	- 6	54
SALES JRN	L # 0049	LOC 001	001	REG S A L E	NY NY			VCP VNS CHOI	CE PRO	OGRAM MED CA
				SALE	NY NY S R E G I S T E R			BILL WEEK EN	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MASOOD, LUBNA MATIAS, JULIETA MEDINA, CARMELA MEJIA TEJEDA, D MENDOZA, DILUVI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MATIAS, JULIETA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MEDINA, CARMELA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MEJIA TEJEDA, D	18.75		316.50	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MENDOZA, DILUVI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MENESES, ISABEL	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MIHAS, PANAGIOT	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MITCHELL, WILLI	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MOLNAR, AGATHA	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MONTALVO, ANGEL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MONTESVARGAS, C	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MORRIS, FAVEL	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MENDOZA, DILUVI MENESES, ISABEL MIHAS, PANAGIOT MITCHELL, WILLI MOLNAR, AGATHA MONTALVO, ANGEL MONTESVARGAS, C MORRIS, FAVEL MUCCI, RACHEL MUNTEANU, IOANA NIYAZOVA, MARIY NOBLIN, IVY NUNEZ, DULCE OPRIS, CRISTINA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	MUNTEANU, IOANA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	NIYAZOVA, MARIY	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	NOBLIN, IVY	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	NUNEZ, DULCE	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	OPRIS, CRISTINA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW VNS SELECT OF NEW	YORK	PATINELLA, GIUS	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	PEREZ, MARIA E	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW	YORK	PATINELLA, GIUS PEREZ, MARIA E REYES, MARIA	1.00		202.56	I	
					CUSTOMER	153.75	0.00	2,966.66		
								,		
					CATEGORY	153.75	0.00	2,966.66		

RUN DATE SALES JRN		- S50 SUNN LOC 001		REGNY NY LES REGISTER			PAGE 1 - 6 ADU ADULT BILL WEEK ENDING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

	08/07/13 TL # 0049		TYSIDE HC PROJECT 001	REG 1	NY NY S REGISTER			PAGE 1 VCP VNS CHOI	- (	
				SALES	S REGISTER	_		BILL WEEK EN	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		DEFEDENCE	HOHDO	CD 7 37 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	AMOTINI	mxrD.	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	RIVADENEIRA, JU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	RIVADENEIRA, MA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	RIVERA, ALICIA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	ROBERTS, SARAH	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	RODRIGUEZ, MARI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	RODRIGUEZ, PABL	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	ROMERO AYALA, A	7.75		130.82	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	ROSIS, FLERIDA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	RUGGERIO, THERE	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORS	YORK	RUIZ, PEDRO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	SALVATO, MARY	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	SCANDURA, ROSE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	SCHOTTKA, NANCY	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	SEGURA, MARIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	SORIANO, LILIA	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	STAMP, CLARA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	TEJADA, MARIALU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	TEJERA, ELISA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	TORRADO, PIEDAD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	TWICKEN, MILDRE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	URBINA, ALICIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	VELEZ, MICHELLE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	VILLAFUERTE, GL	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	VILLALONA, CAME	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW Y	YORK	WALKER, SHARON	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YVNS SELECT OF	YORK	RIVADENEIRA, JU RIVADENEIRA, MA RIVERA, ALICIA ROBERTS, SARAH RODRIGUEZ, MARI RODRIGUEZ, PABL RODRIGUEZ, ROSA ROMERO AYALA, A ROSIS, FLERIDA RUGGERIO, THERE RUIZ, PEDRO SALVATO, MARY SCANDURA, ROSE SCHOTTKA, NANCY SEGURA, MARIA SORIANO, LILIA STAMP, CLARA TEJADA, MARIALU TEJERA, ELISA TORRADO, PIEDAD TWICKEN, MILDRE URBINA, ALICIA VELEZ, MICHELLE VILLAFUERTE, GL VILLALONA, CAME WALKER, SHARON WARDENBURG, BAR CUSTOMER	12.00		202.56	Ι	
					CUSTOMER	162.75	0.00	3,675.62		
					CATEGORY	162.75		3,675.62		

SALES JRNL # 0049 LOC 001	SIDE HC PROJECT  001 REG NY S A L E S	NY REGISTER		Al	AGE 1 - DU ADULT ILL WEEK ENDI		8/09/13
		REFERENCE		TAX AMT			SURPLUS
009711 8/02/13 000002	VNS SELECT OF NEW YORK W	HAN, CATHERINE CATEGORY	7.75  7.75	0.00	130.82	I 	

RUN DATE SALES JRN		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG S A L E				PAGE 1 VCP VNS CHOIC BILL WEEK ENI	CE PRO	
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711 009711 009711 009711	8/02/13 8/02/13 8/02/13 8/02/13	000002 000002 000002 000002	VNS SELECT OF NEW VNS SELECT OF NEW VNS SELECT OF NEW VNS SELECT OF NEW	YORK YORK	WHITNER, PEARL WIMBERLY, GREGO YOUVANOGLOU, PA YU, SHUINGAN	12.00 7.00 7.00 6.00		202.56 118.16 118.16 101.28	I I I	
					CUSTOMER	32.00	0.00	540.16		
					CATEGORY	32.00	0.00	540.16		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001 REG NY NY GUI GUILDNET

SALES JRN	L # 0049	LOC 001	001	REG NY NY			GUI GUILDNET		0.400.410
				REG NY NY SALES REGISTER			BILL WEEK END	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE  ALMONTE, MARIA ALMONTE, MARIA ALMONTE, MARIA ANDRONIKIDES, T ARANGO, MARIA ARANGO, MARIA ATKINS, SYLVIA BARTSEVA, GALIN BASANTA, JOSEFI BASANTA, JOSEFI BAUTISTA, AURA BAUTISTA, AURA BAUTISTA, LUIS BAUTISTA, LUIS BEJARANO, AGAPI BEJARANO, AGAPI BIRDSALL, ANTOI BIRDSALL, ANTOI BIRDSALL, ANTOI BLACK, DOROTHY BLACK, DOROTHY BLACK, DOROTHY BOATWRIGHT, JAM BOATWRIGHT, JAM BOATWRIGHT, JAM BOGATIC, ANTE BOGATIC, ANTE BOGATIC, ELVIRA BOLADIAN, LEMAN BOLADIAN, LEMAN BOLADIAN, LEMAN BOLIVAR, MANUEL BONILLA, ANGELI BONILLA, ANGELI BONILLA, ANGELI CALDERON, MARIA CALLGIURI, JENN CALGRES COLON, TERESA CONDRON, CHRIST CONDRON, CHRIST CONDRON, CHRIST CONDRON, CHRIST CONDRON, CARMEN	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009712	8/02/13	000004	GUILDNET	ALMONTE, MARIA	5.00		1,012.20	I	
009713	8/02/13	000004	GUILDNET	ALMONTE, MARIA	2.00		404.88	I	
009714	8/02/13	000004	GUILDNET	ANDRONIKIDES, T	15.75		265.86	I	
009715	8/02/13	000004	GUILDNET	ARANGO, MARIA	5.00		1,012.20	I	
009716	8/02/13	000004	GUILDNET	ARANGO, MARIA	2.00		404.88	I	
009717	8/02/13	000004	GUILDNET	ATKINS, SYLVIA	58.75		991.70	I	
009718	8/02/13	000004	GUILDNET	ATKINS, SYLVIA	24.00		405.12	I	
009719	8/02/13	000004	GUILDNET	BARTSEVA, GALIN	25.00		422.00	I	
009720	8/02/13	000004	GUILDNET	BASANTA, JOSEFI	26.75		451.54	I	
009721	8/02/13	000004	GUILDNET	BASANTA, JOSEFI	12.00		202.56	I	
009722	8/02/13	000004	GUILDNET	BAUTISTA, AURA	36.00		607.68	I	
009723	8/02/13	000004	GUILDNET	BAUTISTA, AURA	18.00		303.84	I	
009724	8/02/13	000004	GUILDNET	BAUTISTA, LUIS	8.00		135.04	I	
009725	8/02/13	000004	GUILDNET	BAUTISTA, LUIS	4.00		67.52	I	
009726	8/02/13	000004	GUILDNET	BEJARANO, AGAPI	60.00		1,012.80	I	
009727	8/02/13	000004	GUILDNET	BEJARANO, AGAPI	24.00		405.12	I	
009728	8/02/13	000004	GUILDNET	BIRDSALL, ANTOI	60.00		1,012.80	I	
009729	8/02/13	000004	GUILDNET	BIRDSALL, ANTOI	24.00		405.12	I	
009730	8/02/13	000004	GUILDNET	BLACK, DOROTHY	34.50		582.36	I	
009731	8/02/13	000004	GUILDNET	BLACK, DOROTHY	20.00		337.60	I	
009732	8/02/13	000004	GUILDNET	BOATWRIGHT, JAM	40.00		675.20	I	
009733	8/02/13	000004	GUILDNET	BOATWRIGHT, JAM	16.00		270.08	I	
009734	8/02/13	000004	GUILDNET	BOGATIC, ANTE	30.00		506.40	I	
009735	8/02/13	000004	GUILDNET	BOGATIC, ANTE	11.75		198.34	I	
009736	8/02/13	000004	GUILDNET	BOGATIC, ELVIRA	24.00		405.12	I	
009737	8/02/13	000004	GUILDNET	BOGATIC, ELVIRA	12.00		202.56	I	
009738	8/02/13	000004	GUILDNET	BOLADIAN, LEMAN	60.00		1,012.80	I	
009739	8/02/13	000004	GUILDNET	BOLADIAN, LEMAN	24.00		405.12	I	
009740	8/02/13	000004	GUILDNET	BOLIVAR, MANUEL	4.00		809.76	I	
009741	8/02/13	000004	GUILDNET	BOLIVAR, MANUEL	2.00		404.88	I	
009742	8/02/13	000004	GUILDNET	BONILLA, ANGELI	15.00		253.20	I	
009743	8/02/13	000004	GUILDNET	BUNILLA, ANGELI	10.00		108.80	I	
009744	8/02/13	000004	GUILDNET	CALDERON, MARIA	37.00		024.50	I	
009745 009746	8/02/13 8/02/13	000004 000004	GUILDNET	CALDERON, MARIA	20.00		1 010 00	I I	
009746	8/02/13	000004	GUILDNET GUILDNET	CALIGIURI, JENN	2.00		1,012.20	I	
009747	8/02/13	000004	GUILDNET	CALIGIORI, UENN	60 00		1 012 00	I	
009748	8/02/13	000004	GUILDNET	CALLE, OLGA	24 00		1,012.00	I	
009750	8/02/13	000004	GUILDNET	CADDOZO DETNET	24.00		557 04	I	
009751	8/02/13	000004	GUILDNET	CARDOZO, REINEL	16 00		270.09	I	
009751	8/02/13	000004	GUILDNET	CARDOZO, REINEL	10.00		270.00	I	
009753	8/02/13	000004	GUILDNET	CASTILLO, ALTAC	8 00		135 04	I	
009754	8/02/13	000004	GUILDNET	COLLADO EMPREC	60.00		1 012 90	I	
009755	8/02/13	000004	GUILDNET	COLLADO, EMEREG	24 00		405 10	I	
009756	8/02/13	000004	GUILDNET	COLLADO, EMEREGA	40 00		675 20	I	
009757	8/02/13	000004	GUILDNET	COLON, TERESA	16.00		270.08	Ī	
009758	8/02/13	000001	GUILDNET	CONDRON. CHRIST	5.00		1.012.20	I	
009759	8/02/13	000001	GUILDNET	CONDRON. CHRIST	2.00		404.88	I	
009760	8/02/13	000004	GUILDNET	CORDERO. CARMEN	5.00		1,012.20	Ī	
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RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT

SALES JRNL # 0049 LOC 001 001 REG NY NY
SALES REGISTER

BILL WEEK ENDING 8/09/13

511225 0141	_    0015	200 001	001	SALES REGISTER			BILL WEEK END	ING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE  CORDERO, CARMEN CORREA, MARIA CORREA, MARIA CORREDOR, LIGIA CORREDOR, LIGIA CORZO, SILVESTR CORZO, SILVESTR COVELLO, MARY COVELLO, MARY CRUZ, DEBORAH CRUZ, DEBORAH CRUZ, MARIA DALY, SARA DALY, SARA DEFERIA, ELBA DEFERIA, ELBA DEFRIETAS, LUIS DEGENNARO, JEAN DEMPSTER, ANN DEMPSTER, ANN DEMPSTER, ANN ECHEVERRY, STEL ECHEVERRY, STEL ECHEVERY, STEL ECHEVERY, STEL ESPINAL, TEOFIL ESPINAL, TEOFIL ESPINOSA, AIDA ESPINOSA, AIDA ESPINOSA, AIDA ESPINOSA, AMPAR ESPOSITO, JOHN ESPOSITO, JOHN ESPOSITO, JOHN ESPOSITO, JOHN ESPOSITO, YOLAN FARBER, ANTONIN	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009761	8/02/13	000004	GUILDNET	CORDERO, CARMEN	2.00		404.88	I	
009762	8/02/13	000004	GUILDNET	CORREA, MARIA	40.00		675.20	I	
009763	8/02/13	000004	GUILDNET	CORREA, MARIA	16.00		270.08	I	
009764	8/02/13	000004	GUILDNET	CORREDOR, LIGIA	54.00		911.52	I	
009765	8/02/13	000004	GUILDNET	CORREDOR, LIGIA	24.00		405.12	I	
009766	8/02/13	000004	GUILDNET	CORZO, SILVESTR	5.00		1,012.20	I	
009767	8/02/13	000004	GUILDNET	CORZO, SILVESTR	2.00		404.88	I	
009768	8/02/13	000004	GUILDNET	COVELLO, MARY	12.00		202.56	I	
009769	8/02/13	000004	GUILDNET	COVELLO, MARY	8.00		135.04	I	
009770	8/02/13	000004	GUILDNET	CRUZ, DEBORAH	24.00		405.12	I	
009771	8/02/13	000004	GUILDNET	CRUZ, DEBORAH	12.00		202.56	I	
009772	8/02/13	000004	GUILDNET	CRUZ, MARIA	21.00		354.48	I	
009773	8/02/13	000004	GUILDNET	CRUZ, MARIA	14.00		236.32	I	
009774	8/02/13	000004	GUILDNET	DALY, SARA	12.00		202.56	I	
009775	8/02/13	000004	GUILDNET	DALY, SARA	12.00		202.56	I	
009776	8/02/13	000004	GUILDNET	DEFERIA, ELBA	5.00		1,012.20	I	
009777	8/02/13	000004	GUILDNET	DEFERIA, ELBA	2.00		404.88	I	
009778	8/02/13	000004	GUILDNET	DEFRIETAS, LUIS	5.00		1,012.20	I	
009779	8/02/13	000004	GUILDNET	DEFRIETAS, LUIS	2.00		404.88	I	
009780	8/02/13	000004	GUILDNET	DEGENNARO, JEAN	5.00		1,012.20	I	
009781	8/02/13	000004	GUILDNET	DEGENNARO, JEAN	2.00		404.88	I	
009782	8/02/13	000004	GUILDNET	DEMPSTER, ANN	45.00		759.60	I	
009783	8/02/13	000004	GUILDNET	DEMPSTER, ANN	18.00		303.84	I	
009784	8/02/13	000004	GUILDNET	ECHEVERRY, STEL	5.00		1,012.20	I	
009785	8/02/13	000004	GUILDNET	ECHEVERRY, STEL	2.00		404.88	I	
009786	8/02/13	000004	GUILDNET	EDWARDS, ERNEST	60.00		1,012.80	I	
009787	8/02/13	000004	GUILDNET	EDWARDS, ERNEST	24.00		405.12	I	
009788	8/02/13	000004	GUILDNET	ESPINAL, TEOFIL	24.00		405.12	I	
009789	8/02/13	000004	GUILDNET	ESPINAL, TEOFIL	12.00		202.56	I	
009790	8/02/13	000004	GUILDNET	ESPINOSA, AIDA	5.00		1,012.20	I	
009791	8/02/13	000004	GUILDNET	ESPINOSA, AIDA	2.00		404.88	I	
009792	8/02/13	000004	GUILDNET	ESPINOSA, AMPAR	25.00		422.00	I	
009793	8/02/13	000004	GUILDNET	ESPINOSA, AMPAR	14.00		236.32	I	
009794	8/02/13	000004	GUILDNET	ESPOSITO, JOHN	5.00		1,012.20	I	
009795	8/02/13	000004	GUILDNET	ESPOSITO, JOHN	2.00		404.88	I	
009796	8/02/13	000004	GUILDNET	ESPOSITO, YOLAN	5.00		1,012.20	I	
009797	8/02/13	000004	GUILDNET	ESPOSITO, YOLAN	2.00		404.88	I	
009798	8/02/13	000004	GUILDNET	FARBER, ANTONIN	12.00		202.56	I	
009799	8/02/13	000004	GUILDNET	FARBER, ANTONIN	8.00		135.04	I	
009800	8/02/13	000004	GUILDNET	FEHRENBACH, OLG	40.00		675.20	I	
009801	8/02/13	000004	GUILDNET	FEHRENBACH, OLG	16.00		270.08	I	
009802	8/02/13	000004	GUILDNET	FIDELMAN, BIATR	8.00		135.04	I	
009803	8/02/13	000004	GUILDNET	FIDELMAN, BIATR	4.00		67.52	I	
009804	8/02/13	000004	GUILDNET	FLICK, ESTHER	24.75		417.78	I	
009805	8/02/13	000004	GUILDNET	FLICK, ESTHER	10.00		168.80	I	
009806	8/02/13	000004	GUILDNET	FOGELMAN, ROGER	19.75		333.38	I	
009807	8/02/13	000004	GUILDNET	FOGELMAN, ROGER	10.00		168.80	I	
009808	8/02/13	000004	GUILDNET	GABRIELE, EUFRE	18.00		303.84	I	
009809	8/02/13	000004	GUILDNET	GABRIELE, EUFRE	12.00		202.56	I	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT PAGE 3 - 71 SALES JRNL # 0049 LOC 001 001 REG NY NY
SALES REGISTER GUI GUILDNET BILL WEEK ENDING 8/09/13 GARCIA, BLANCA 5.00 1,012.20
GARCIA, BLANCA 2.00 404.88
GARCIA, MARTHA 40.00 675.20
GARCIA, MARTHA 16.00 270.08
GARCIA, ROSA 20.00 337.60
GARCIA, ROSA 8.00 135.04
GODHWANI, BHAGW 22.00 371.36
GOGLIA, MARTIA 35.00 894.64
GODHWANI, BHAGW 22.00 371.36
GOGLIA, MARTIA 35.00 590.80
GOGLIA, MARTIA 35.00 590.80
GOMEZ, FLORA 2.00 404.88
GOMEZ, FLORA 2.00 404.88
GONEZ, FLORA 2.00 404.88
GONEZ, FLORA 2.00 404.88
GOREL, ELSIE 22.00 371.36
GOREL, ELSIE 22.00 371.36
GRISALES, ARACE 18.00 303.84
GRULLON, AIDA 18.00 303.84
HEARLY, CAROL 4.00 809.76
HEARLY, CAROL 4.00 809.76
HEARLY, CAROL 2.00 404.88
HELRIEGEL, MARG 60.00 1,012.80
HERNANDEZ, ARAC 2.00 404.88
HELRIEGEL, MARG 24.00 405.12
HERNANDEZ, ARAC 2.00 404.88
HERNANDEZ, ISRA 8.00 13.50.4
HERNANDEZ, ISRA 8.00 13.50.4
HERNANDEZ, ARAC 2.00 404.88
HERNANDEZ, LSRA 8.00 13.50.4
HERNANDEZ, ARAC 2.00 404.88
HERNANDEZ, ARAC 2.00 405.12
HERNANDEZ, MARI 2.00 20.2.56
HERNANDEZ, MARI 2.00 405.12
HERNANDEZ, MARI 2.00 404.88
HERNANDEZ, ISRA 8.00 13.50.4
HERNANDEZ, MARI 2.00 404.88
HERNANDEZ, MARI 2.00 405.12
HOROTON, DAVID 48.00 40 INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT AMOUNT TYP SURPLUS 009810 8/02/13 000004 1,012.20 I GUILDNET 009811 8/02/13 000004 404.88 I GUILDNET 8/02/13 009812 000004 GUILDNET 009813 8/02/13 000004 GUILDNET 009814 8/02/13 GUILDNET 000004 GUILDNET 009815 8/02/13 000004 009816 8/02/13 000004 GUILDNET 009817 8/02/13 000004 GUILDNET 009818 8/02/13 000004 GUILDNET 009819 8/02/13 000004 GUILDNET GUILDNET 009820 8/02/13 000004 009821 8/02/13 000004 GUILDNET 009822 8/02/13 000004 GUILDNET 009823 8/02/13 000004 GUILDNET 009824 8/02/13 000004 GUILDNET 009825 8/02/13 000004 GUILDNET 009826 8/02/13 000004 GUILDNET 009827 8/02/13 000004 GUILDNET 009828 8/02/13 000004 GUILDNET 009829 8/02/13 000004 GUILDNET 009830 8/02/13 000004 GUILDNET 009831 GUILDNET 8/02/13 000004 009832 GUILDNET 8/02/13 000004 009833 8/02/13 000004 GUILDNET 009834 8/02/13 000004 GUILDNET 009835 8/02/13 000004 GUILDNET 009836 8/02/13 000004 GUILDNET 009837 8/02/13 000004 GUILDNET 009838 8/02/13 000004 GUILDNET 009839 8/02/13 000004 GUILDNET 009840 8/02/13 000004 GUILDNET 009841 8/02/13 000004 GUILDNET 009842 7/26/13 000004 GUILDNET 009843 8/02/13 000004 GUILDNET 009844 8/02/13 000004 GUILDNET 8/02/13 009845 000004 GUILDNET 009846 8/02/13 000004 GUILDNET 009847 8/02/13 000004 GUILDNET 009848 8/02/13 000004 GUILDNET 009849 000004 GUILDNET 8/02/13 009850 8/02/13 000004 GUILDNET 009851 GUILDNET 8/02/13 000004 009852 8/02/13 000004 GUILDNET 009853 8/02/13 000004 GUILDNET 009854 8/02/13 000004 GUILDNET

009855

009856

009857

009858

8/02/13

8/02/13

8/02/13

000004

000004

8/02/13 000004 GUILDNET

GUILDNET

GUILDNET

000004 GUILDNET

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT PAGE 4 – SALES JRNL # 0049 LOC 001 001 REG NY NY
SALES REGISTER GUI GUILDNET BILL WEEK ENDING 8/09/13 REFERENCE HOURS TAX AMT AMOUNT

JATIVA, VIOLETA 4.00 67.52

JIVEAJ, DOLATKH 7.75 130.82

JUVEAJ, DOLATKH 3.75 63.30

JORGE, CHRISTIN 12.00 202.56

JORGE, CHRISTIN 12.00 135.04

KAKAHAI, BASMAT 14.75 164.58

KAKAHAI, BASMAT 17.75 164.58

KAKAHAI, BASMAT 17.75 164.58

KARAHAI, BASMAT 17.75 164.58

KARAHAI, BASMAT 18.75 164.58

KARAHAIN, ANTHON 3.00 270.08

KLEYNER, ANTHON 3.00 50.64

KLEYNER, RAISA 40.00 675.20

KLEYNER, RAISA 40.00 675.20

KLEYNER, RAISA 40.00 270.08

MALLIMAS, EUGEN 60.00 10.12.80

MARIMAN, BERTHA 18.00 202.56

MARIMAN, BASMAT 18.00 405.12

MARTINEZ, MARIA 60.00 1.012.80

MARTINEZ, MARIA 35.00 590.88

MARTINEZ, MARIA 35.00 590.88

MARTINEZ, MARIA 35.00 405.12

MARTINEZ, MARIA 35.00 406.12

MARTINEZ, MARIA 48.00 405.12

MARTINEZ, MARIA 48.00 810.24

MAYSKAYA, MAYA 48.00 810.24

MAYSKAYA, MAYA 48.00 810.24

MAYSKAYA, MAYA 48.00 10.22.05

MINSYA, ANA 1.99 402.86

MINSYA, VLADIMI 20.00 337.60

MODESTO, GABRIE 14.00 236.32

MODESTO, GABRIE 14.00 202.56

MUNOZ, DOLORES 18.00 135.04

MUNOZ, DOLORES 18.00 135.04

MUNOZ, DOLORES 18.00 135.04

MUNOZ, MARIA 20.00 202.56

MUNOZ, MARIA 20.00 202.56

MUNOZ, MARIA 20.00 337.60

OCASIO, ABBINO 39.50 666.76

OCASIO, ABBINO 39.50 666.76

OCASIO, TOMASA 40.00 67.52

ONOUFRIADES, MI 8.00 135.04

MODESTO, ISAURA 5.00 1.012.20

OCASIO, TOMASA 40.00 67.52

ONOUFRIADES, MI 8.00 135.04

MORDESTO, SABRIE 10.00 404.88

PAPARS, JUNG-HEE 13.00 404.88

PAPARS, JUNG-HEE 13.00 404.88

PARK, JUNG-HEE 13.00 404.88

PARK, JUNG-HEE 13.00 404.88

PARK, JUNG-HEE 13.00 404.88 INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT AMOUNT TYP SURPLUS 009859 8/02/13 000004 67.52 I GUILDNET 009860 8/02/13 000004 130.82 I GUILDNET 8/02/13 009861 000004 GUILDNET I 009862 8/02/13 000004 GUILDNET 009863 8/02/13 GUILDNET 000004 GUILDNET 009864 8/02/13 000004 009865 8/02/13 000004 GUILDNET 009866 8/02/13 000004 GUILDNET 009867 8/02/13 000004 GUILDNET 009868 8/02/13 000004 GUILDNET 009869 8/02/13 000004 GUILDNET 009870 GUILDNET 8/02/13 000004 009871 GUILDNET 8/02/13 000004 009872 8/02/13 000004 GUILDNET 009873 8/02/13 000004 GUILDNET 009874 8/02/13 000004 GUILDNET 009875 8/02/13 000004 GUILDNET 009876 8/02/13 000004 GUILDNET 009877 8/02/13 000004 GUILDNET 009878 8/02/13 000004 GUILDNET 009879 8/02/13 GUILDNET 000004 009880 GUILDNET 8/02/13 000004 009881 GUILDNET 8/02/13 000004 009882 8/02/13 000004 GUILDNET 009883 8/02/13 000004 GUILDNET 009884 8/02/13 000004 GUILDNET 009885 8/02/13 000004 GUILDNET 009886 8/02/13 000004 GUILDNET 009887 8/02/13 000004 GUILDNET 009888 8/02/13 000004 GUILDNET 009889 8/02/13 000004 GUILDNET 009890 8/02/13 000004 GUILDNET 009891 8/02/13 000004 GUILDNET 009892 8/02/13 000004 GUILDNET 009893 8/02/13 000004 GUILDNET 8/02/13 009894 000004 GUILDNET 009895 8/02/13 000004 GUILDNET 009896 8/02/13 000004 GUILDNET 009897 8/02/13 000004 GUILDNET 009898 000004 GUILDNET 8/02/13 009899 8/02/13 000004 GUILDNET 009900 GUILDNET 8/02/13 000004 009901 GUILDNET 8/02/13 000004 009902 8/02/13 000004 GUILDNET 009903 8/02/13 000004 GUILDNET 009904 8/02/13 000004 GUILDNET 009905 8/02/13 000004 GUILDNET 009906 8/02/13 000004 GUILDNET 8/02/13 000004 GUILDNET 009907

5 - 73 RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT PAGE SALES JRNL # 0049 LOC 001 001 REG NY NY
SALES REGISTER GUI GUILDNET BILL WEEK ENDING 8/09/13 INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT AMOUNT TYP SURPLUS PARKER, VERA 45.00 759.60
PARKER, VERA 18.00 303.84
PATRAS, ANGELIK 24.00 405.12
PATRAS, ANGELIK 16.00 270.08
PERELSHTEYN, SO 12.00 202.56
PERELSHTEYN, SO 12.00 506.40
PEREZ, JUANA 30.00 506.40
PEREZ, JUANA 12.00 202.56
PEREZ, RAMON 30.00 506.40
PEREZ, RAMON 12.00 202.56
PETROVA, NINA 14.00 590.80
PETROVA, NINA 14.00 236.32
PINERO, MARIA 10.00 590.80
PINERO, MARIA 10.00 168.80
PINERO, MARIA 10.00 168.80
POLANCO, GRACIE 5.00 404.88
POSADA, HILDA 5.00 1,012.20
POLANCO, GRACIE 2.00 404.88
PRENDES, MARIA 5.00 1,012.20
PRENDES, MARIA 12.00 405.12
PRENDES, MARIA 14.00 405.12
PRENDES, MARIA 16.00 270.08
PROPISIGUEZ, DANI 44.00 405.12
PROPISIGUEZ, DANI 44.00 406.12
PROP PARKER, VERA 45.00 PARKER, VERA 18.00 009908 8/02/13 000004 759.60 I GUILDNET 009909 8/02/13 303.84 I 000004 GUILDNET 009910 8/02/13 000004 GUILDNET 009911 8/02/13 000004 GUILDNET 009912 8/02/13 000004 GUILDNET 009913 8/02/13 000004 GUILDNET 009914 8/02/13 000004 GUILDNET 009915 8/02/13 000004 GUILDNET 009916 8/02/13 000004 GUILDNET 009917 8/02/13 000004 GUILDNET GUILDNET 009918 8/02/13 000004 GUILDNET 009919 8/02/13 000004 009920 8/02/13 000004 GUILDNET 009921 8/02/13 000004 GUILDNET 009922 8/02/13 000004 GUILDNET 009923 8/02/13 000004 GUILDNET 009924 8/02/13 000004 GUILDNET 009925 8/02/13 000004 GUILDNET 009926 8/02/13 000004 GUILDNET 009927 8/02/13 000004 GUILDNET 009928 GUILDNET 8/02/13 000004 009929 GUILDNET 8/02/13 000004 009930 8/02/13 000004 GUILDNET 009931 8/02/13 000004 GUILDNET 009932 8/02/13 000004 GUILDNET 009933 8/02/13 000004 GUILDNET 009934 8/02/13 000004 GUILDNET 009935 8/02/13 000004 GUILDNET 009936 8/02/13 000004 GUILDNET 009937 8/02/13 000004 GUILDNET 009938 8/02/13 000004 GUILDNET 009939 8/02/13 000004 GUILDNET 009940 8/02/13 GUILDNET 000004 009941 8/02/13 000004 GUILDNET 009942 8/02/13 000004 GUILDNET 009943 8/02/13 000004 GUILDNET 009944 8/02/13 000004 GUILDNET 009945 8/02/13 000004 GUILDNET 009946 000004 GUILDNET 8/02/13 009947 GUILDNET 8/02/13 000004 009948 8/02/13 000004 GUILDNET 009949 8/02/13 000004 GUILDNET 009950 8/02/13 000004 GUILDNET 009951 8/02/13 000004 GUILDNET 009952 8/02/13 000004 GUILDNET 009953 8/02/13 000004 GUILDNET 009954 8/02/13 000004 GUILDNET

009955

009956

8/02/13

8/02/13

000004

GUILDNET

000004 GUILDNET

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT PAGE 6 - 74 SALES JRNL # 0049 LOC 001 001 REG NY NY
SALES REGISTER GUI GUILDNET BILL WEEK ENDING 8/09/13 INVOICE# DATE CUST NO CUSTOMER NAME SURPLUS 8/02/13 000004 GUILDNET 8/02/13 000004 GUILDNET 

			YSIDE HC PROJECT				PAGE 7	- '	75
SALES JRN	ъ # 0049	LOC 001	001	REG NY NY			GUI GUILDNET		
				SALES REGISTE	R		BILL WEEK EN	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010006	8/02/13	000004	GUILDNET	WILLIAMS, MAE	8.00		135.04	I	
010007	8/02/13	000004	GUILDNET	WILLIAMS, MATIL	5.00		1,012.20	I	
010008	8/02/13	000004	GUILDNET	WILLIAMS, MATIL	2.00		404.88	I	
010009	8/02/13	000004	GUILDNET	WRIGHT, KATHERI	59.00		995.92	I	
010010	8/02/13	000004	GUILDNET	WRIGHT, KATHERI	24.00		405.12	I	
010011	8/02/13	000004	GUILDNET	ZULLOLACERTOSA,	8.00		135.04	I	
010012	8/02/13	000004	GUILDNET	ZULLOLACERTOSA,	4.00		67.52	I	
				CUSTOMER	5,464.25	0.00	138,440.99		
				CATEGORY	5,464.25	0.00	138,440.99		

RUN DATE (	08/07/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 1 -	76
SALES JRNI	L # 0049	LOC 001	001	REG N	Y NY			HIP HEALTH INSU	RANCE PLAN
				SALES	REGISTER			BILL WEEK ENDIN	rG 8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS
010013	6/28/13	000030	HEALTH INSURANCE P	LAN OF NY	BAAZASHVILI, ZI	36.00		607.68 I	•
					CATEGORY	36.00	0.00	607.68	

RUN DATE SALES JRN		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG NY NY SALES REGISTEI	R		PAGE 1 SWH SENIOR WE BILL WEEK ENI	HOLE H	77 HEALTH 8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010014 010015 010016 010017	8/02/13 8/02/13 8/02/13 8/02/13	000014 000014 000014 000014	SENIOR WHOLE HEALTH SENIOR WHOLE HEALTH SENIOR WHOLE HEALTH SENIOR WHOLE HEALTH	DEURQUIZO, NATI HERNANDEZ, SOFI HERNANDEZ, SOFI VALLE, JOSE	156.00 8.00 4.00 39.75		2,627.04 134.72 67.36 669.39	I I I	
				CUSTOMER	207.75	0.00	3,498.51		
				CATEGORY	207.75	0.00	3,498.51		

			S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG NY NY			EMB EMBLEM HEALT	
II	NVOICE#	DATE	CUST NO	CUSTOMER NAME	SALES REGISTER REFERENCE	HOURS	TAX AMT	BILL WEEK ENDING  AMOUNT TYP	
0:	10018	8/02/13	000016	EMBLEM HEALTH	REVELO, ROSA	40.00		675.20 I	
					CATEGORY	40.00	0.00		

			YSIDE HC PROJECT						79
SALES JRN	L # 0049	LOC 001	001	REG NY NY SALES REGISTER			AMG AMERIGROU BILL WEEK ENI		8/09/13
				SADES KEGISIEK			DILL WEEK EN	JING	0/05/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010010	0 /00 /12	000010	11/ED T GD 011D	3. (2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2			0.40 50	_	
010019	8/02/13	000018	AMERIGROUP	ALCHUNDIA, CELS	55.75		940.50	1	
010020	8/02/13	000018	AMERIGROUP	ALVAREZ, LIBRAD	24.00		404.88	I	
010021	8/02/13	000018	AMERIGROUP	KARELLAS, SOPHI	14.75		248.83	I	
010022	8/02/13	000018	AMERIGROUP	QUINDE, ROSA	7.00		1,653.26	I	
010023	8/02/13	000018	AMERIGROUP	TOLINCHI, ISABE	7.00		1,653.26	I	
				CUSTOMER	108.50	0.00	4,900.73		
					100 50		4 000 53		
				CATEGORY	108.50	0.00	4,900.73		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT PAGE 1 - 80 REG NY NI SALES REGISTER SALES JRNL # 0049 LOC 001 001 ICS INDEPENDENT CARE SYS BILL WEEK ENDING 8/09/13

			SAL	ES REGISIER	-		BILL MEEK EN	DING	8/09/13
INVOICE#	DATE	CUST NO	INDEPENDENCE CARE SYSTEMS INDEPENDENCE CARE	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010024	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ABOUHALAKA, ALI	82.00		1,394.00	I	
010025	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	ALAYO, NAZLI	56.00		952.00	I	
010026	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ALDAZABAL, PATR	16.00		272.00	I	
010027	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ALICEA, BLANCA	48.00		816.00	I	
010028	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ALMEIDA, LAURA	40.00		680.00	I	
010029	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ALPHONSO, PAULI	83.75		1,423.75	I	
010030	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ALVAREZ, ROSA	59.00		1,003.00	I	
010031	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	AMARO, FAUSTINA	68.75		1,168.75	I	
010032	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ANDRADES, VICTO	12.00		204.00	I	
010033	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	APELIAN, VAHE	44.50		756.50	I	
010034	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	ARJONA, ANA	25.00		425.00	I	
010035	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	BAEZ, LUZ	24.00		408.00	I	
010036	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	BARRETO, LUISA	84.00		1,428.00	I	
010037	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	BARRIOS, CARMEN	45.00		765.00	I	
010038	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	BASS, IDEL	25.00		425.00	I	
010039	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	BLACKWOOD, IREN	72.00		1,224.00	I	
010040	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	BONETA, MARJIT	15.00		255.00	I	
010041	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	BRANCACCIO, ROS	84.00		1,428.00	I	
010042	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	CADLE, GWENDOLY	69.75		1,185.75	I	
010043	7/12/13	800000	INDEPENDENCE CARE SYSTEMS	CALLAHAN, JOANN	8.00		136.00	I	
010044	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	CALLAHAN, JOANN	56.00		952.00	I	
010045	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	CARNEY, MARY	56.00		952.00	I	
010046	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	CASTELLON, ALIC	7.00		1,428.00	I	
010047	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	CASTILLA, JOSE	82.50		1,402.50	I	
010048	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	CASTRO, JOSEPHI	42.00		714.00	I	
010049	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CEBOLLERO, JOHN	60.00		1,020.00	I	
010050	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CEBOLLERO, ONEL	36.00		612.00	I	
010051	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CHECO, ANA	38.00		646.00	I	
010052	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CHECO, LUIS	63.00		1,071.00	I	
010053	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CHENG, SAU YING	7.00		1,428.00	I	
010054	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CHIBARIAU, CHIR	7.00		1,428.00	I	
010055	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CHILDS, EDDIE	83.75		1,423.75	I	
010056	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CHRISTACHE, PAU	12.00		213.00	I	
010057	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CICILIATO, ELEN	7.00		1,428.00	I	
010058	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	COCOS, GHERGHIN	40.00		680.00	I	
010059	8/02/13	800000 000008	INDEPENDENCE CARE SYSTEMS	CURUNEL, ULGA	50.00		1 420 00	I	
010060	8/02/13	000008	INDEPENDENCE CARE SISIEMS	CUZU, MARIA	7.00 41 E0		705 50	I	
010061 010062	8/02/13 8/02/13	000008	INDEPENDENCE CARE SISIEMS	DEACDAMONTE AN	41.50		705.50	I I	
010062	8/02/13	000008	INDEPENDENCE CARE SISIEMS	DEAGRAMONIE, AN	40.00		600 00	I	
010063	8/02/13	000008	INDEPENDENCE CARE SISIEMS	DELCARPIO, SEGO	94 00		1 420 00	I	
010065	8/02/13	000008	INDEPENDENCE CARE SISIEMS	DIAZ, EVSIACIA	24 00		1,420.00	I	
010065	8/02/13	000008	INDEPENDENCE CARE SISIEMS	DINEIS, IIA	24.00		612 00	I	
010067	7/26/13	000008	INDEDENDENCE CYCE SISIEMS	DOMINGUES DOGA	8 00		1 632 00	I	
010067	8/02/13	000008	INDEDENDENCE CYCE SISIEMS	ECCUBAR INEC	40 00		1,032.00 680 00	I	
010068	8/02/13	000008	INDEPENDENCE CARE SISTEMS	ESTEVES MARIA	7 00		1 428 00	I	
010000	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ESTEVES, MAKIA	35 75		607 75	I	
010070	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	FAYERSHTEYIN. G	84.00		1.428.00	Ī	
010072	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	FEDOROVA, LIDIY	84.00		1,428,00	Ī	
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RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT PAGE 2 - 81 REG NY NY SALES REGISTER SALES JRNL # 0049 LOC 001 001 ICS INDEPENDENT CARE SYS BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE  FERINGTON, MARY FERNANDEZ-DEMIR FIGUEROA, RENE FOY, GERALDINE FRANCO, LIBIA GALEZO, TRINIDA GARCIA, ANA MAR GARCIA, FRANCIS GARCIA, JOSE GARROW, FELICIA GERONIMO, ANTON GLAVAN, MILORAD GOMEZ, MARIANA GONZALEZ, CARID GREER, DEBRA GRIFFIN, ROSE GUTIERREZ, MARI HANDLER, FRIEDA HERBOZO, INES JIMENEZ, CRUZ JORGE, LEONIDAS KERTOYAN, ARDEM KILLITJIAN, ART KOKKINOS, KALLI LABONTE, JEAN LEE, ILDA LOZADA, SONIA LUNDSTROM, NEYD MABINI, MARLON MACK, GRACE MAHARAJ, ROOKMI MARCELLE, BESSI MARDAHKIASHVILI MARNOLEJO, ALFO MARRERO, CONCEP MELICHIAN, VART MIRCHANDANI, SA MORANE, JEFFREY NANJI, MANDAVIA NANJI, MANDAVIA NANJI, MANDAVIA NANJI, MANDAVIA NANJI, SHOND HAR OLIVO, ENEIDA PACAS, CESAR PARK, DUCK LEE PARRAGA, RITA PENA, ANA	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010073	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	FFRINGTON MARY	20 00		340 00	I	
010074	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	FEDNANDEZ_DEMID	35 00		595 00	Ī	
010074	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	FICHEDON DENE	53.00		010 00	I	
010075	8/02/13	000008		FIGUEROA, RENE	7.00		1 420 00	I	
		000008	INDEPENDENCE CARE SYSTEMS	FOI, GERALDINE	7.00		1,420.00	I	
010077	8/02/13 8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CALEGO EDINIDA	33.00		1 420 00	I	
010078	-, -, -		INDEPENDENCE CARE SYSTEMS	GALEZO, IRINIDA	7.00		1,428.00	±	
010079	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GARCIA, ANA MAR	70.00		1,190.00	I	
010080	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GARCIA, FRANCIS	24.00		408.00	I	
010081	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GARCIA, JUSE	84.00		1,428.00	I	
010082	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GARROW, FELICIA	59.50		1,011.50	I	
010083	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GERONIMO, ANTON	28.00		476.00	I	
010084	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GLAVAN, MILORAD	35.00		595.00	I	
010085	7/26/13	000008	INDEPENDENCE CARE SYSTEMS	GOMEZ, MARIANA	18.00		306.00	I	
010086	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GONZALEZ, ANA	84.00		1,428.00	I	
010087	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	GONZALEZ, CARID	16.00		272.00	I	
010088	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	GREER, DEBRA	40.00		680.00	I	
010089	8/02/13	800000	INDEPENDENCE CARE SYSTEMS	GRIFFIN, ROSE	7.00		1,428.00	I	
010090	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GUTIERREZ, MARI	35.00		595.00	I	
010091	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	HANDLER, FRIEDA	9.00		153.00	I	
010092	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	HERBOZO, INES	84.00		1,428.00	I	
010093	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	JIMENEZ, CRUZ	42.00		714.00	I	
010094	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	JORGE, LEONIDAS	55.25		939.25	I	
010095	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	KERTOYAN, ARDEM	7.00		1,428.00	I	
010096	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	KILLITJIAN, ART	49.75		845.75	I	
010097	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	KOKKINOS, KALLI	84.00		1,428.00	I	
010098	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	LABONTE, JEAN	7.00		1,428.00	I	
010099	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	LEE, ILDA	40.00		680.00	I	
010100	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	LOZADA, SONIA	35.00		595.00	I	
010101	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	LUNDSTROM, NEYD	42.00		714.00	I	
010102	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MABINI, MARLON	32.00		544.00	I	
010103	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MACK, GRACE	84.00		1,428.00	I	
010104	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MAHARAJ, ROOKMI	10.00		170.00	I	
010105	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MARCELLE, BESSI	42.00		714.00	I	
010106	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MARDAHKIASHVILI	20.00		340.00	I	
010107	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MARMOLEJO, ALFO	165.75		2,817.75	I	
010108	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MARRERO, CONCEP	84.00		1,428.00	I	
010109	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MELICHIAN, VART	84.00		1,428.00	I	
010110	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MIRCHANDANI, SA	28.00		4/6.00	I	
010111	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MORANE, JEFFREY	7.00		1,428.00	I	
010112	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	NANJI, MANDAVIA	11.00		187.00	I	
010113	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	NANJI, MANDAVIA	8.00		136.00	I	
010114	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	NESA, YEARON	/8./5		1,338.75	I	
010115	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	NETUS, JUDITH	83.75		1,423.75	I	
010116	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	NGAI, SHOND HAR	42.00		1 250 00	I	
010117	8/02/13	800000 800000	INDEPENDENCE CARE SYSTEMS	OLIVO, ENEIDA	/4.UU		1,258.00	I	
010118	8/02/13		INDEPENDENCE CARE SYSTEMS	PACAD, CESAK	00.45		1 420 00	I	
010119	8/02/13	000008 000008	INDEPENDENCE CARE SYSTEMS	PARK, DUCK LEE	16 00		1,420.00	I	
010120	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	PARRAGA, KITA	7 00		1 420 00	I I	
010121	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	PENA, ANA	7.00		1,428.00	Τ	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT SALES JRNL # 0049 LOC 001 001

## REGNY NY SALES REGISTER

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ICS INDEPENDENT CARE SYS
BILL WEEK ENDING 8/09/13

				ALES REGISTE	R		BILL WEEK EN		8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010122	8/02/13	000008	INDEPENDENCE CARE SYSTE	MS PRIETO, ARACELI	70.00		1,190.00	I	
010123	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS PRISCO, DANIEL	40.00		680.00	I	
010124	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS RAMIREZ, ROSA	24.00		408.00	I	
010125	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS RAPOPORT, YULIA	7.00		1,428.00	I	
010126	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS RIVERA, MARIANA	62.75		1,066.75	I	
010127	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS RODRIGUEZ, GILB	8.00		136.00	I	
010128	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS RODRIGUEZ, RICA	15.00		255.00	I	
010129	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS ROMANO, PETER	7.00		1,428.00	I	
010130	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS ROMERO, AMELIA	7.00		1,428.00	I	
010131	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS SALAMANCA, ESPE	24.00		408.00	I	
010132	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS SALAME, ELSA	56.00		952.00	I	
010133	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS SALAMONE, ASSUN	7.00		1,428.00	I	
010134	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS SAMTANI, NANKI	34.25		607.94	I	
010135	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS SAMTANI, RAM	49.00		869.75	I	
010136	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS SANTILLAN, IRMA	66.00		1,122.00	I	
010137	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS SCHULTZ, CATHER	28.00		476.00	I	
010138	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS SEMINARIO, VALE	84.00		1,428.00	I	
010139	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS SFIRIS, COSTAS	78.00		1,326.00	I	
010140	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS SHAH, NATWARLAL	4.00		68.00	I	
010141	7/19/13	800000	INDEPENDENCE CARE SYSTE	MS SHEU DUH, TSEN	96.00		1,632.00	I	
010142	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS SHINDLER, LYDIA	20.00		340.00	I	
010143	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS STEINMETZ, CHAR	48.00		816.00	I	
010144	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS STOICA, ADRIANE	25.00		443.75	I	
010145	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS SURVE, PUSHPALA	4.00		68.00	I	
010146	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS TAVERAS, MARIA	62.75		1,066.75	I	
010147	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS TERCOVICH, BARB	56.00		952.00	I	
010148	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS THORNE, ANTONIA	7.00		1,428.00	I	
010149	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS TOMCZAK, LINDA	35.00		595.00	I	
010150	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS TOMPKINS, GLORI	30.00		510.00	I	
010151	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS TORRES, FRANCIS	56.00		952.00	I	
010152	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS TORRES, GENOVEV	35.00		595.00	I	
010153	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS TORRES, LUZ	61.00		1,037.00	I	
010154	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS URENA, NATIVIDA	7.00		1,428.00	I	
010155	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS VALDEZ, MARIO	56.00		952.00	I	
010156	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS VARGAS, RAQUEL	54.00		918.00	I	
010157	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS VASQUEZ, MARUJA	24.00		408.00	I	
010158	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS VAZQUEZ, ANA	56.00		952.00	I	
010159	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS VECINO, SOFIA	25.00		425.00	I	
010160	8/02/13	000008	INDEPENDENCE CARE SYSTE	MS WATKINS, WINIFR	35.00		595.00	I	
010161	8/02/13	800000	INDEPENDENCE CARE SYSTE	MS YULFO, ANA	40.00		680.00	I	
010162	8/02/13	000008	INDEPENDENCE CARE SYSTE	MS ZAMUDIO, MERCED	40.00		680.00	I	
			INDEPENDENCE CARE SYSTE INDEPE	CUSTOMER	5,810.00	0.00	125,788.19		
				– CATEGORY			125,788.19		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT PAGE 1 - 83 SALES JRNL # 0049 LOC 001 001 REG NY NY VCX VILLAGE CARE MAX											
BALLS OIL	н 0015	100 001	001	SALES REGISTER			BILL WEEK EN		8/09/13		
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS		
010163	6/28/13	000020	VILLAGE CARE MAX	BLAKE, DOROTHY	4.75		961.59	I			
010164	8/02/13	000020	VILLAGE CARE MAX	BLAKE, DOROTHY	2.00		404.88	I			
010165	8/02/13	000020	VILLAGE CARE MAX	CHAO, XIANGZHEN	39.50		665.18	I			
010166	8/02/13	000020	VILLAGE CARE MAX	LYMBERIS, HELEN	20.00		336.80	I			
010167	8/02/13	000020	VILLAGE CARE MAX	REYES, MARIA	6.75		113.67	I			
010168	8/02/13	000020	VILLAGE CARE MAX	TURCHINSKY, SOP	7.00		1,417.08	I			
				CUSTOMER	80.00	0.00	3,899.20				
				CATEGORY	80.00	0.00	3,899.20				

RUN DATE (		S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG NY				ARC ARCHCARE		NITY LIFE
T1770 T G7 II	D	G11GE 110	anamoven move		REGISTER			BILL WEEK END		-,,
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT		TYP	SURPLUS
010169	8/02/13	000032	ARCHCARE COMMUNIT	A LTLE N	IIHAS, STILIANI	35.00		590.80	Ι	
					CATEGORY	35.00	0.00	590.80		

			YSIDE HC PROJECT				PAGE 1	-	85
SALES JRN	L # 0049	LOC 001	001	REG NY NY	_		ESH ELDERSERV		0.400.410
				SALES REGISTE	R		BILL WEEK ENI	OING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010170	8/02/13	000010	ELDERSERVE	ANDERSON, ELLA	71.50		1,206.92	I	
010171	8/02/13	000010	ELDERSERVE	RIVERA, IRENE	40.00		675.20	I	
				CUSTOMER	111.50	0.00	1,882.12		
				CATEGORY	111.50	0.00	1,882.12		

RUN DATE SALES JRN		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG	NY NY			PAGE 1 -	-	
				SALE	S REGISTER			BILL WEEK END	ING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT 7	ГҮР	SURPLUS
010172	8/02/13	000022	HHH CHOICES HEALTH		DIAZ, LUZ	18.00		303.84	I	
010173 010174	8/02/13 8/02/13	000022 000022	HHH CHOICES HEALTH		DIAZ, LUZ SOLARTE-HERNAND	12.00 18.00		202.56 303.84	I T	
010175	8/02/13	000022	HHH CHOICES HEALTH		SOLARTE-HERNAND	12.00		202.56	Ī	
					CUSTOMER	60.00	0.00	1,012.80		
					CATEGORY	60.00	0.00	1,012.80		

RUN DATE ( SALES JRNI			YSIDE HC PROJECT 001	REG S A L E		R		PAGE 1 AGE AGEWELL 1 BILL WEEK EN	NEW Y	87 ORK,LLC 8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010176 010177 010178	8/02/13 8/02/13 8/02/13	000028 000028 000028	AGEWELL NY, C/O RELAY AGEWELL NY, C/O RELAY AGEWELL NY, C/O RELAY	HEALTH	BAAZASHVILI, ZI BEAUCHAMP, CONC URIBE, ANA	36.00 42.00 58.00		617.76 720.72 995.28	I I I	
					CUSTOMER	136.00	0.00	2,333.76		
					 CATEGORY	136.00	0.00	2,333.76		

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SALES JRNL # 0049 LOC		LOC 001	001 REG NY NY SALES REGISTER				CON CONTRACT			
				SALE	S REGISTI	E R		BILL WEEK EN	DING	8/09/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010179	8/02/13	000012	COMPREHENSIVE	CARE MGMT CORP.	CANTERO, FRANCI	60.00		1,012.20	I	
010180	8/02/13	000012	COMPREHENSIVE	CARE MGMT CORP.	CANTERO, FRANCI CANTERO, FRANCI	24.00		404.88	I	
010181	8/02/13	000012		CARE MGMT CORP.	DEVI, SUSHILA	34.00		573.58	I	
010182	8/02/13	000012	COMPREHENSIVE	CARE MGMT CORP.	DEVI, SUSHILA	7.00		118.09	I	
010183	7/19/13	000012	COMPREHENSIVE	CARE MGMT CORP.	GIL-CANTILLO, P	4.00		67.48	I	
010184	8/02/13	000012	COMPREHENSIVE	CARE MGMT CORP.	GIL-CANTILLO, P	12.00		202.44	I	
010185	8/02/13	000012	COMPREHENSIVE	CARE MGMT CORP.	GIL-CANTILLO, P	8.00		134.96	I	
010186	8/02/13	000012	COMPREHENSIVE	CARE MGMT CORP.	RADEN, ROBERT	5.00		.05	I	
010187	8/02/13	000012	COMPREHENSIVE	CARE MGMT CORP.	RADEN, ROBERT	10.00		.10	I	
010188	8/02/13	000012	COMPREHENSIVE	CARE MGMT CORP.	VARELA, SOFIA			868.81	I	
010189	8/02/13	000012	COMPREHENSIVE	CARE MGMT CORP.	VARELA, SOFIA	22.00		371.14	I	
010190	8/02/13	000012	COMPREHENSIVE	CARE MGMT CORP.	WOLFSON, EDYTHE	5.00		1,012.20	I	
010191	8/02/13	000012	COMPREHENSIVE	CARE MGMT CORP.	WOLFSON, EDYTHE	2.00		404.88	I	
					CUSTOMER	244.50	0.00	5,170.81		
					CATEGORY	244.50	0.00	5,170.81		
					LOCATION	17,574.50	0.00	408,886.55		
					COMPANY	17,574.50	0.00			

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SALES JRNL # 0049 LOC 001 001 REG NY NY CON CONTRACT

SALES REGISTER

BILL WEEK ENDING 8/09/13

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

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