

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212557	10/12/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
212558	10/12/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
212559	10/12/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
212560	10/12/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.50	I	
212561	10/12/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	27.00		384.75	I	
212562	10/12/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	32.00		456.00	I	
212563	9/21/12	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	1.75		24.94	I	
212564	10/05/12	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	32.75		466.69	I	
212565	10/12/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
212566	10/12/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	12.00		171.00	I	
212567	10/12/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	20.00		285.00	I	
212568	10/12/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
212569	10/12/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
212570	10/12/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	28.00		399.00	I	
212571	10/12/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	6.00		85.50	I	
212572	10/12/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
212573	10/12/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
212574	10/12/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
212575	10/12/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		57.00	I	
212576	10/12/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
212577	10/12/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
212578	10/12/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
212579	10/12/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
CUSTOMER					590.50	0.00	9,157.63		
CATEGORY					590.50	0.00	9,157.63		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 2
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212580	10/12/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	48.00		699.84	I	
212581	10/05/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
212582	10/12/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
212583	10/12/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	29.00		422.83	I	
212584	10/12/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
212585	10/12/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
212586	10/12/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	69.50		1,013.31	I	
212587	10/12/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	7.00		1,224.72	I	
212588	10/12/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	3.25		47.39	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	240.75	0.00	4,632.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	240.75	0.00	4,632.81		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 3
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212589	10/05/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	7.00		102.06	I	
212590	10/12/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CUSTOMER	52.00	0.00	758.16		
				CATEGORY	52.00	0.00	758.16		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 4
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212591	10/12/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	35.00		510.30	I	
212592	10/12/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	55.00	0.00	801.90		
					-----	-----	-----		-----
				CATEGORY	55.00	0.00	801.90		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 5
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212593	10/12/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 6
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212594	10/12/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	6.75		98.42	I	
212595	10/12/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	3.00		43.74	I	
212596	10/12/12	000008	VISITING NURSE SERVICE	ALVARADO, DORA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	39.75	0.00	579.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	39.75	0.00	579.56		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 7
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212597	10/12/12	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 8
HOA HOSPICE ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212598	10/12/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 9
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212599	10/12/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	21.75		317.12	I	
212600	10/12/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		291.60	I	
212601	10/12/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	83.75		1,221.08	I	
212602	10/12/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
212603	10/12/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	20.00		291.60	I	
				CUSTOMER	201.50	0.00	2,937.88		
				CATEGORY	201.50	0.00	2,937.88		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 10
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212604	10/12/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.50		298.89	I	
212605	10/12/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	59.00		860.22	I	
					-----	-----	-----		-----
				CUSTOMER	79.50	0.00	1,159.11		
					-----	-----	-----		-----
				CATEGORY	79.50	0.00	1,159.11		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 11
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212606	10/12/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		349.92	I	
212607	10/12/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
212608	10/12/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	38.00		554.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	1,020.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 12
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212609	10/12/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	10.00		145.80	I	
212610	10/12/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				CUSTOMER	22.00	0.00	320.76		
				CATEGORY	22.00	0.00	320.76		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 13
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212611	10/12/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	46.25		674.33	I	
				CATEGORY	46.25	0.00	674.33		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 14
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212612	10/12/12	000008	VISITING NURSE SERVICE	AVILES, LEONARD	11.50		167.67	I	
				CATEGORY	11.50	0.00	167.67		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 15
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212613	10/05/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	20.00		291.60	I	
212614	10/12/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 16
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212615	8/24/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	1.00		14.58	I	
212616	10/12/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
				CUSTOMER	13.00	0.00	189.54		
				CATEGORY	13.00	0.00	189.54		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 17
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212617	10/12/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
212618	10/12/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
212619	10/12/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	46.00		670.68	I	
212620	10/12/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		714.42	I	
					-----	-----	-----		-----
				CUSTOMER	181.00	0.00	2,638.98		
					-----	-----	-----		-----
				CATEGORY	181.00	0.00	2,638.98		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 18
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212621	10/12/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 19
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212622	10/12/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 20
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212623	10/12/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
212624	9/28/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
212625	10/12/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	160.00	0.00	2,332.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	160.00	0.00	2,332.80		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 21
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212626	10/12/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 22
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212627	10/12/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 23
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212628	10/12/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	25.75		375.44	I	
				CATEGORY	25.75	0.00	375.44		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 24
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212629	10/12/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	50.00		729.00	I	
212630	10/12/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 25
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212631	10/12/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 26
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212632	10/12/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.25		295.25	I	
				CATEGORY	20.25	0.00	295.25		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 27
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212633	9/14/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	4.00		58.32	I	
212634	9/21/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	4.00		58.32	I	
212635	10/12/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	16.00		233.28	I	
212636	10/05/12	000008	VISITING NURSE SERVICE	BOCANEGREA, MAR	16.25		236.93	I	
212637	10/12/12	000008	VISITING NURSE SERVICE	BOCANEGREA, MAR	13.00		189.54	I	
212638	10/12/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	42.00		612.36	I	
212639	9/28/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	7.00		102.06	I	
212640	10/12/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	48.50		707.13	I	
				CUSTOMER	150.75	0.00	2,197.94		
				CATEGORY	150.75	0.00	2,197.94		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 28
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212641	10/12/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 29
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212642	10/12/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 30
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212643	10/12/12	000008	VISITING NURSE SERVICE	BORGES, MARINA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 31
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212644	10/12/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 32
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212645	9/28/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 33
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212646	10/12/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 34
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212647	10/12/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 35
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212648	10/12/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
212649	10/12/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	83.75		1,221.08	I	
212650	10/12/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	6.00		87.48	I	
212651	10/12/12	000008	VISITING NURSE SERVICE	BURITICA, INES	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	164.75	0.00	2,402.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	164.75	0.00	2,402.06		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 36
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212652	10/12/12	000008	VISITING NURSE SERVICE	BURKS, MAMIE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 37
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212653	10/12/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 38
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212654	10/12/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 39
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212655	10/12/12	000008	VISITING NURSE SERVICE	CABA, PURA	9.50		138.51	I	
				CATEGORY	9.50	0.00	138.51		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 40
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212656	10/12/12	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	25.00		364.50	I	
212657	10/12/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	60.00		874.80	I	
				CUSTOMER	85.00	0.00	1,239.30		
				CATEGORY	85.00	0.00	1,239.30		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 41
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212658	10/12/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	48.00		699.84	I	
212659	10/12/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CUSTOMER	104.00	0.00	1,516.32		
				CATEGORY	104.00	0.00	1,516.32		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 42
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212660	9/28/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	6.00		87.48	I	
212661	10/12/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 43
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212662	10/12/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 44
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212663	10/12/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 45
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212664	10/12/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	83.50		1,217.44	I	
212665	10/12/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	24.00		349.92	I	
212666	10/12/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	132.50	0.00	1,931.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	132.50	0.00	1,931.86		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 46
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212667	10/12/12	000008	VISITING NURSE SERVICE	CARLOS, JULIA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 47
HOA HOSPICE ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212668	10/12/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 48
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212669	10/12/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 49
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212670	10/12/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	14.50		211.41	I	
212671	10/12/12	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	6.00		87.48	I	
				CUSTOMER	20.50	0.00	298.89		
				CATEGORY	20.50	0.00	298.89		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 50
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212672	10/12/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
212673	9/28/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	7.00		102.06	I	
212674	10/12/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	34.75		506.66	I	
212675	9/28/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	5.00		72.90	I	
212676	10/05/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	5.00		72.90	I	
212677	10/12/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	32.25		470.21	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.00	0.00	1,516.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.00	0.00	1,516.33		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 51
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212678	10/12/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 52
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212679	10/12/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
212680	10/12/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				CUSTOMER	100.00	0.00	1,458.00		
				CATEGORY	100.00	0.00	1,458.00		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 53
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212681	10/12/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	20.50		298.89	I	
				CATEGORY	20.50	0.00	298.89		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 54
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212682	10/05/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	6.00		87.48	I	
212683	10/12/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.00		437.40	I	
212684	10/12/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	39.75		579.56	I	
212685	10/12/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	31.50		459.27	I	
					-----	-----	-----		-----
				CUSTOMER	107.25	0.00	1,563.71		
					-----	-----	-----		-----
				CATEGORY	107.25	0.00	1,563.71		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 55
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212686	10/12/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 56
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212687	10/12/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 57
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212688	10/12/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
212689	10/12/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
212690	10/12/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.00	0.00	860.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.00	0.00	860.22		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 58
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212691	10/12/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 59
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212692	10/12/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 60
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212693	10/12/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 61
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212694	10/12/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 62
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212695	10/12/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 63
HOA HOSPICE ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212696	10/12/12	000008	VISITING NURSE SERVICE	COX, PETRA	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 64
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212697	10/12/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	62.25		907.62	I	
				CATEGORY	62.25	0.00	907.62		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 65
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212698	10/12/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 66
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212699	10/12/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 67
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212700	10/12/12	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 68
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212701	10/12/12	000008	VISITING NURSE SERVICE	CURCIO, ANTONIA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 69
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212702	10/12/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 70
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212703	10/12/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
212704	10/12/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 71
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212705	10/12/12	000008	VISITING NURSE SERVICE	DANTONI, MARIA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 72
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212706	10/12/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.50		619.65	I	
				CATEGORY	42.50	0.00	619.65		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 73
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212707	10/12/12	000008	VISITING NURSE SERVICE	DE LAHOZ, RUTH	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 74
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212708	9/28/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	5.00		72.90	I	
212709	10/12/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	25.00		364.50	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 75
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212710	10/12/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 76
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212711	10/12/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	29.75		433.76	I	
212712	10/05/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
212713	10/12/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
212714	10/05/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	4.00		58.32	I	
212715	10/12/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		408.24	I	
212716	10/12/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	149.75	0.00	2,183.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	149.75	0.00	2,183.36		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 77
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212717	10/12/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 78
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212718	10/12/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
212719	10/05/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	8.00		116.64	I	
212720	10/12/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		758.16	I	
212721	10/12/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
212722	10/12/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	74.00		1,078.92	I	
212723	10/12/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	35.75		521.24	I	
212724	10/12/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	262.75	0.00	3,830.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	262.75	0.00	3,830.90		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 79
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212725	9/28/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	7.00		102.06	I	
212726	10/12/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	37.50		546.75	I	
				CUSTOMER	44.50	0.00	648.81		
				CATEGORY	44.50	0.00	648.81		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 80
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212727	10/12/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 81
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212728	10/12/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.75		623.30	I	
				CATEGORY	42.75	0.00	623.30		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 82
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212729	10/12/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 83
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212730	10/12/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 84
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212731	10/12/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 85
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212732	10/12/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	18.00		262.44	I	
212733	10/12/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	24.50		357.21	I	
212734	10/12/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.50	0.00	925.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.50	0.00	925.83		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 86
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212735	10/12/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 87
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212736	10/12/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 88
HOA HOSPICE ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212737	10/12/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	20.25		295.25	I	
				CATEGORY	20.25	0.00	295.25		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 89
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212738	10/12/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		131.22	I	
212739	10/12/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	18.00		262.44	I	
212740	10/12/12	000008	VISITING NURSE SERVICE	FAY, JULIA	24.25		353.57	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.25	0.00	747.23		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.25	0.00	747.23		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 90
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212741	10/12/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 91
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212742	10/12/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 92
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212743	10/12/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 93
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212744	10/12/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 94
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212745	9/28/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.00		116.64	I	
212746	10/12/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.00		758.16	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 95
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212747	10/12/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 96
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212748	10/12/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	34.50		503.02	I	
212749	10/12/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	12.00		174.96	I	
212750	10/12/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	81.50	0.00	1,188.28		
					-----	-----	-----		-----
				CATEGORY	81.50	0.00	1,188.28		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 97
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212751	10/12/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	55.75		812.84	I	
212752	10/12/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
212753	10/12/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	128.75	0.00	1,877.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	128.75	0.00	1,877.18		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 98
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212754	10/05/12	000008	VISITING NURSE SERVICE	GAID, ASILA	10.00		145.80	I	
212755	10/12/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
212756	10/12/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	787.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	787.32		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 99
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212757	10/12/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
212758	10/12/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	19.75		287.96	I	
				CUSTOMER	59.75	0.00	871.16		
				CATEGORY	59.75	0.00	871.16		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 100
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212759	10/12/12	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 101
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212760	10/12/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 102
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212761	10/12/12	000008	VISITING NURSE SERVICE	GARCIA, URANIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 103
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212762	10/12/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	31.75		462.92	I	
				CATEGORY	31.75	0.00	462.92		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 104
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212763	10/12/12	000008	VISITING NURSE SERVICE	GENAO MOSQUE, A	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 105
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212764	10/12/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 106
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212765	10/12/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	48.50		707.14	I	
				CATEGORY	48.50	0.00	707.14		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 107
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212766	10/12/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 108
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212767	10/12/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 109
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212768	10/12/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 110
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212769	10/12/12	000008	VISITING NURSE SERVICE	GOMEZ, YINIVA	5.50		80.20	I	
				CATEGORY	5.50	0.00	80.20		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 111
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212770	10/12/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
212771	10/12/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	24.00		349.92	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 112
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212772	10/12/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	24.75		360.86	I	
				CATEGORY	24.75	0.00	360.86		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 113
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212773	10/12/12	000008	VISITING NURSE SERVICE	GONZALEZ, EVA	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 114
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212774	10/12/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 115
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212775	10/05/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
212776	10/12/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
212777	10/12/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	39.75		579.56	I	
				-----	-----	-----	-----		-----
				CUSTOMER	79.75	0.00	1,162.76		
				-----	-----	-----	-----		-----
				CATEGORY	79.75	0.00	1,162.76		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 116
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212778	10/12/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 117
LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212779	10/12/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 118
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212780	10/12/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
212781	10/12/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	84.00		1,224.72	I	
				CUSTOMER	168.00	0.00	2,449.44		
				CATEGORY	168.00	0.00	2,449.44		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 119
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212782	10/12/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 120
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212783	10/12/12	000008	VISITING NURSE SERVICE	HANNA, ENA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 121
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212784	10/12/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	46.00		670.68	I	
212785	10/12/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	12.00		174.96	I	
212786	10/12/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	22.00		320.76	I	
				-----	-----	-----	-----		-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----		-----
				CATEGORY	80.00	0.00	1,166.40		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 122
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212787	10/12/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 123
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212788	10/12/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 124
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212789	10/12/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	43.25		630.59	I	
				CATEGORY	43.25	0.00	630.59		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 125
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212790	10/12/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 126
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212791	10/12/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 127
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212792	10/12/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 128
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212793	10/12/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	56.00		816.48	I	
212794	10/12/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	39.00		568.62	I	
				CUSTOMER	95.00	0.00	1,385.10		
				CATEGORY	95.00	0.00	1,385.10		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 129
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212795	10/12/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 130
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212796	10/12/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 131
LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212797	10/05/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	14.00		204.12	I	
212798	10/12/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CUSTOMER	59.00	0.00	860.22		
				CATEGORY	59.00	0.00	860.22		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 132
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212799	10/12/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	48.50		707.14	I	
				CATEGORY	48.50	0.00	707.14		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 133
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212800	10/12/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 134
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212801	10/12/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 135
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212802	10/12/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 136
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212803	10/12/12	000008	VISITING NURSE SERVICE	JAMES, DAVINA	34.50		503.02	I	
212804	10/12/12	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		174.96	I	
212805	10/12/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
				-----	-----	-----	-----		-----
				CUSTOMER	58.50	0.00	852.94		
				-----	-----	-----	-----		-----
				CATEGORY	58.50	0.00	852.94		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 137
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212806	10/12/12	000008	VISITING NURSE SERVICE	JENSEN, HELGA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 138
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212807	10/12/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	66.00		962.28	I	
212808	10/12/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				CUSTOMER	90.00	0.00	1,312.20		
				CATEGORY	90.00	0.00	1,312.20		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 139
HOA HOSPICE ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212809	10/12/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 140
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212810	10/12/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 141
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212811	10/12/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 142
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212812	10/12/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 143
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212813	10/12/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 144
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212814	10/12/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 145
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212815	10/12/12	000008	VISITING NURSE SERVICE	KAUR, SARD	20.00		291.60	I	
212816	10/12/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	56.00		816.48	I	
					-----	-----	-----		-----
				CUSTOMER	76.00	0.00	1,108.08		
					-----	-----	-----		-----
				CATEGORY	76.00	0.00	1,108.08		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 146
HOA HOSPICE ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212817	10/05/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	14.00		204.12	I	
212818	10/12/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	14.00		204.12	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 147
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212819	10/12/12	000008	VISITING NURSE SERVICE	KHOSTIKIAN, MAR	20.00		291.60	I	
212820	10/12/12	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	40.00		583.20	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 148
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212821	10/05/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	8.00		116.64	I	
212822	10/12/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 149
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212823	10/12/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 150
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212824	10/12/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 151
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212825	10/12/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 152
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212826	10/12/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	32.00		466.56	I	
212827	10/12/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	15.50		226.00	I	
				CUSTOMER	47.50	0.00	692.56		
				CATEGORY	47.50	0.00	692.56		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 153
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212828	10/12/12	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 154
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212829	10/12/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
212830	10/12/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	30.00		437.40	I	
212831	10/12/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	68.25		995.09	I	
212832	10/12/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	179.25	0.00	2,613.47		
					-----	-----	-----		-----
				CATEGORY	179.25	0.00	2,613.47		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 155
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212833	9/28/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	6.00		87.48	I	
212834	10/05/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	6.00		87.48	I	
212835	10/12/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	35.50		517.59	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.50	0.00	692.55		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.50	0.00	692.55		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 156
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212836	10/12/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
212837	10/12/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	31.00		451.98	I	
					-----	-----	-----		-----
				CUSTOMER	71.00	0.00	1,035.18		
					-----	-----	-----		-----
				CATEGORY	71.00	0.00	1,035.18		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 157
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212838	10/12/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 158
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212839	9/21/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	8.00		116.64	I	
212840	10/12/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		612.36	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 159
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212841	10/12/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	36.50		532.18	I	
				CATEGORY	36.50	0.00	532.18		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 160
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212842	10/12/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 161
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212843	10/12/12	000008	VISITING NURSE SERVICE	LUNA, YSABEL	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 162
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212844	10/05/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	25.00		364.50	I	
212845	10/12/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	1.00		14.58	I	
					-----	-----	-----		-----
				CUSTOMER	26.00	0.00	379.08		
					-----	-----	-----		-----
				CATEGORY	26.00	0.00	379.08		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 163
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212846	10/12/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	40.50		590.49	I	
				CATEGORY	40.50	0.00	590.49		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 164
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212847	10/05/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	12.00		174.96	I	
212848	10/12/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	36.00		524.88	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 165
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212849	10/12/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
212850	10/12/12	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	114.00	0.00	1,662.12		
					-----	-----	-----		-----
				CATEGORY	114.00	0.00	1,662.12		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 166
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212851	10/12/12	000008	VISITING NURSE SERVICE	MALDONADO, MARI	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 167
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212852	10/12/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
212853	10/05/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	1.00		174.96	I	
212854	10/12/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	7.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.00	0.00	1,691.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.00	0.00	1,691.28		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 168
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212855	10/12/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 169
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212856	10/12/12	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 170
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212857	10/12/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 171
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212858	10/12/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 172
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212859	10/12/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 173
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212860	10/12/12	000008	VISITING NURSE SERVICE	MARTI, DORIS	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 174
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212861	10/12/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 175
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212862	10/12/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 176
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212863	10/12/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
212864	10/12/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	36.00		524.88	I	
212865	10/12/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	40.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.00	0.00	2,187.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.00	0.00	2,187.00		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 177
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212866	10/12/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 178
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212867	10/12/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 179
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212868	10/12/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	62.75		914.90	I	
212869	10/12/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	167.75		2,445.80	I	
				CUSTOMER	230.50	0.00	3,360.70		
				CATEGORY	230.50	0.00	3,360.70		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 180
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212870	10/12/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 181
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212871	9/28/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	7.00		102.06	I	
212872	10/12/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	42.00		612.36	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 182
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212873	10/12/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	30.00		437.40	I	
212874	10/12/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	54.00	0.00	787.32		
					-----	-----	-----		-----
				CATEGORY	54.00	0.00	787.32		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 183
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212875	10/12/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	14.50		211.41	I	
				CATEGORY	14.50	0.00	211.41		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 184
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212876	10/12/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 185
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212877	10/12/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 186
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212878	10/12/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 187
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212879	10/12/12	000008	VISITING NURSE SERVICE	MILEO, MARY	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 188
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212880	10/12/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 189
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212881	10/12/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 190
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212882	10/12/12	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	6.00		87.48	I	
212883	10/12/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 191
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212884	10/12/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 192
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212885	10/12/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 193
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212886	9/28/12	000008	VISITING NURSE SERVICE	MORALES, CARMEN	5.00		72.90	I	
212887	10/12/12	000008	VISITING NURSE SERVICE	MORALES, CARMEN	20.00		291.60	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 194
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212888	10/12/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	37.00		539.47	I	
				CATEGORY	37.00	0.00	539.47		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 195
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212889	10/12/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 196
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212890	10/12/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 197
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212891	10/12/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 198
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212892	10/12/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 199
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212893	9/28/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	20.00		291.60	I	
212894	10/12/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	20.00		291.60	I	
212895	10/12/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	874.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	874.80		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 200
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212896	10/12/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
212897	10/12/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	28.00		408.24	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 201
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212898	10/12/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 202
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212899	10/12/12	000008	VISITING NURSE SERVICE	O'DONNELL, EVEL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 203
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212900	10/12/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 204
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212901	10/12/12	000008	VISITING NURSE SERVICE	ODONNELL, PATRI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 205
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212902	10/12/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 206
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212903	10/12/12	000008	VISITING NURSE SERVICE	OREJUELA, GLORI	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 207
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212904	10/12/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
212905	10/12/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	22.00		320.76	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 208
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212906	10/12/12	000008	VISITING NURSE SERVICE	ORTIZ, SHIRLEY	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 209
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212907	10/12/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
212908	10/12/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	29.75		433.76	I	
				CUSTOMER	37.75	0.00	550.40		
				CATEGORY	37.75	0.00	550.40		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 210
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212909	10/12/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 211
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212910	10/12/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
212911	10/12/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
212912	10/12/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	115.00	0.00	1,676.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	115.00	0.00	1,676.70		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 212
HOA HOSPICE ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212913	10/12/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 213
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212914	10/12/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 214
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212915	10/12/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 215
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212916	10/12/12	000008	VISITING NURSE SERVICE	PEREA, LUIS	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 216
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212917	10/12/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 217
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212918	10/12/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	38.25		557.69	I	
212919	10/12/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	24.00		349.92	I	
212920	10/12/12	000008	VISITING NURSE SERVICE	PFISTER, JOSEPH	12.50		182.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.75	0.00	1,089.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.75	0.00	1,089.87		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 218
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212921	10/12/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	32.00		466.56	I	
212922	10/12/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
212923	10/12/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	31.00		451.98	I	
212924	10/12/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	37.00		539.46	I	
212925	10/12/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	35.75		521.24	I	
				CUSTOMER	138.75	0.00	2,022.98		
				CATEGORY	138.75	0.00	2,022.98		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 219
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212926	10/12/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 220
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212927	10/12/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 221
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212928	10/12/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	47.50		692.55	I	
				CATEGORY	47.50	0.00	692.55		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 222
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212929	10/12/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	40.50		590.50	I	
				CATEGORY	40.50	0.00	590.50		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 223
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212930	10/12/12	000008	VISITING NURSE SERVICE	QUAY, JOSEPHINE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 224
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212931	10/12/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	21.50		313.47	I	
				CATEGORY	21.50	0.00	313.47		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 225
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212932	10/12/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.50		707.13	I	
				CATEGORY	48.50	0.00	707.13		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 226
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212933	10/12/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	18.00		262.44	I	
212934	10/12/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	699.84		
					-----	-----	-----		-----
				CATEGORY	48.00	0.00	699.84		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 227
LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212935	9/28/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	8.00		116.64	I	
212936	10/12/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	699.84		
					-----	-----	-----		-----
				CATEGORY	48.00	0.00	699.84		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 228
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212937	10/12/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 229
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212938	10/05/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	24.00		349.92	I	
212939	10/12/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	42.00		612.36	I	
				CUSTOMER	66.00	0.00	962.28		
				CATEGORY	66.00	0.00	962.28		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 230
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212940	9/28/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		87.48	I	
212941	10/05/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.00		43.74	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 231
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212942	10/12/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		291.60	I	
212943	10/12/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
212944	10/12/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
212945	10/12/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		291.60	I	
212946	10/12/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	4.00		58.32	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 232
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212947	10/12/12	000008	VISITING NURSE SERVICE	RISCO, GUILLEERM	48.50		707.14	I	
				CATEGORY	48.50	0.00	707.14		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 233
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212948	10/12/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	55.00		801.90	I	
				CATEGORY	55.00	0.00	801.90		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 234
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212949	9/28/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	6.00		87.48	I	
212950	10/12/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	42.00		612.36	I	
212951	10/12/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----		-----
				CATEGORY	68.00	0.00	991.44		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 235
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212952	10/12/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 236
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212953	10/12/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 237
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212954	10/12/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 238
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212955	10/12/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 239
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212956	10/12/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	17.00		247.86	I	
212957	10/12/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	34.50		503.02	I	
				CUSTOMER	51.50	0.00	750.88		
				CATEGORY	51.50	0.00	750.88		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 240
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212958	10/12/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	83.00		1,210.14	I	
				CATEGORY	83.00	0.00	1,210.14		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 241
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212959	10/05/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
212960	10/12/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 242
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212961	9/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	7.00		102.06	I	
212962	10/12/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	41.75		608.72	I	
				CUSTOMER	48.75	0.00	710.78		
				CATEGORY	48.75	0.00	710.78		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 243
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212963	10/12/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 244
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212964	10/12/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 245
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212965	10/12/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 246
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212966	10/12/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 247
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212967	10/12/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	55.25		805.55	I	
212968	10/12/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	95.25	0.00	1,388.75		
					-----	-----	-----		-----
				CATEGORY	95.25	0.00	1,388.75		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 248
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212969	10/12/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 249
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212970	10/12/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
212971	10/12/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	30.25		441.05	I	
212972	10/05/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	4.25		61.97	I	
212973	10/12/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	1.00		14.58	I	
212974	10/12/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		72.90	I	
212975	10/12/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
212976	10/12/12	000008	VISITING NURSE SERVICE	RUEDA, INES	40.25		586.85	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	121.75	0.00	1,775.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	121.75	0.00	1,775.13		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 250
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212977	10/12/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 251
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212978	10/05/12	000008	VISITING NURSE SERVICE	RUSO, MONICA	40.00		583.20	I	
212979	10/12/12	000008	VISITING NURSE SERVICE	RUSO, MONICA	70.00		1,020.60	I	
					-----	-----	-----		-----
				CUSTOMER	110.00	0.00	1,603.80		
					-----	-----	-----		-----
				CATEGORY	110.00	0.00	1,603.80		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 252
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212980	10/12/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
212981	10/12/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	77.00		1,122.66	I	
				CUSTOMER	92.00	0.00	1,341.36		
				CATEGORY	92.00	0.00	1,341.36		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 253
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212982	10/12/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 254
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212983	9/28/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	7.00		102.06	I	
212984	10/12/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	42.00		612.36	I	
212985	10/12/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	50.00		729.00	I	
				CUSTOMER	99.00	0.00	1,443.42		
				CATEGORY	99.00	0.00	1,443.42		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 255
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212986	10/12/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.50		444.69	I	
				CATEGORY	30.50	0.00	444.69		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 256
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212987	10/12/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	40.75		594.14	I	
				CATEGORY	40.75	0.00	594.14		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 257
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212988	10/12/12	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	15.50		225.99	I	
212989	10/12/12	000008	VISITING NURSE SERVICE	SANTOS, LETY	20.00		291.60	I	
212990	10/12/12	000008	VISITING NURSE SERVICE	SAXON, SHELAGH	2.00		29.16	I	
				-----	-----	-----	-----		-----
				CUSTOMER	37.50	0.00	546.75		
				-----	-----	-----	-----		-----
				CATEGORY	37.50	0.00	546.75		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 258
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212991	10/05/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	7.75		113.00	I	
212992	10/12/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
212993	10/12/12	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	11.50		167.67	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.25	0.00	1,097.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.25	0.00	1,097.15		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 259
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212994	10/12/12	000008	VISITING NURSE SERVICE	SECONDINI, ANNA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 260
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
212995	10/12/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
212996	10/12/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	69.25		1,009.67	I	
212997	10/12/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	35.00		510.30	I	
212998	10/12/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	20.00		291.60	I	
212999	10/05/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	16.00		233.28	I	
213000	10/12/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	186.25	0.00	2,715.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	186.25	0.00	2,715.53		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 261
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213001	10/12/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 262
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213002	10/12/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	28.75		419.18	I	
213003	10/12/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	12.00		174.96	I	
				CUSTOMER	40.75	0.00	594.14		
				CATEGORY	40.75	0.00	594.14		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 263
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213004	10/12/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 264
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213005	10/12/12	000008	VISITING NURSE SERVICE	SOLTYS, MICHAEL	20.00		291.60	I	
213006	10/12/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		58.32	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 265
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213007	10/12/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 266
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213008	10/12/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	12.00		174.96	I	
213009	10/12/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	56.00		816.48	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 267
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213010	10/12/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 268
HOA HOSPICE ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213011	10/12/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 269
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213012	10/12/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	15.75		229.64	I	
213013	10/12/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
213014	10/12/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	22.00		320.76	I	
213015	10/12/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
213016	10/12/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		437.40	I	
213017	10/12/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	17.75		258.80	I	
213018	10/12/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	197.50	0.00	2,879.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	197.50	0.00	2,879.56		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 270
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213019	10/12/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
213020	10/12/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	30.00		437.40	I	
				CUSTOMER	86.00	0.00	1,253.88		
				CATEGORY	86.00	0.00	1,253.88		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 271
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213021	10/12/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
213022	10/12/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 272
AUR ADULT REHAB ONLY
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213023	10/12/12	000008	VISITING NURSE SERVICE	TEJADA, MARIALU	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 273
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213024	10/12/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	19.00		277.02	I	
213025	10/12/12	000008	VISITING NURSE SERVICE	TINOCO, INES	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	54.00	0.00	787.32		
					-----	-----	-----		-----
				CATEGORY	54.00	0.00	787.32		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 274
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213026	10/12/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	26.50		386.37	I	
				CATEGORY	26.50	0.00	386.37		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 275
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213027	10/12/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		349.92	I	
213028	10/12/12	000008	VISITING NURSE SERVICE	TORO, PURA	71.75		1,046.12	I	
213029	10/12/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	39.50		575.92	I	
213030	10/12/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	219.25	0.00	3,196.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	219.25	0.00	3,196.68		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 276
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213031	10/12/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 277
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213032	10/12/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 278
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213033	10/05/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	16.00		233.28	I	
213034	10/12/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	16.00		233.28	I	
213035	10/12/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	20.00		291.60	I	
213036	10/12/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	1,458.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	1,458.00		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 279
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213037	10/12/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 280
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213038	10/12/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		918.54	I	
213039	10/12/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	2.00		349.92	I	
				CUSTOMER	65.00	0.00	1,268.46		
				CATEGORY	65.00	0.00	1,268.46		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 281
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213040	10/12/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 282
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213041	10/12/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 283
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213042	10/12/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 284
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213043	10/12/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	54.50		794.62	I	
				CATEGORY	54.50	0.00	794.62		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 285
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213044	10/12/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 286
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213045	10/12/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 287
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213046	10/12/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
213047	9/07/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
213048	9/21/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
213049	10/12/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	20.75		302.54	I	
					-----	-----	-----		-----
				CUSTOMER	59.75	0.00	871.16		
					-----	-----	-----		-----
				CATEGORY	59.75	0.00	871.16		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 288
AUR ADULT REHAB ONLY
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213050	10/12/12	000008	VISITING NURSE SERVICE	VASQUEZSOTO, AR	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 289
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213051	10/12/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 290
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213052	10/12/12	000008	VISITING NURSE SERVICE	VEGA, BETTY	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 291
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213053	10/12/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 292
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213054	10/12/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	50.25		732.65	I	
				CATEGORY	50.25	0.00	732.65		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 293
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213055	10/12/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 294
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213056	10/12/12	000008	VISITING NURSE SERVICE	VERA, VICTOR	20.00		291.60	I	
213057	10/12/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	56.00		816.48	I	
					-----	-----	-----		-----
				CUSTOMER	76.00	0.00	1,108.08		
					-----	-----	-----		-----
				CATEGORY	76.00	0.00	1,108.08		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 295
HOA HOSPICE ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213058	10/12/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 296
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213059	10/12/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 297
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213060	10/12/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 298
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213061	10/12/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 299
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213062	10/12/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 300
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213063	10/12/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 301
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213064	10/12/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 302
ADU ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213065	10/12/12	000008	VISITING NURSE SERVICE	WALSH, MAUREEN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 303
HOA HOSPICE ADULT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213066	10/12/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 304
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213067	10/12/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
213068	10/12/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CUSTOMER	46.00	0.00	670.68		
				CATEGORY	46.00	0.00	670.68		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 305
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213069	10/12/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 306
VCP CHOICE LHCSA
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213070	10/12/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 307
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213071	10/12/12	000008	VISITING NURSE SERVICE	ZIVAN, GEOLINA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
 S A L E S R E G I S T E R

PAGE 1 - 308
 GUI GUILDNET
 BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213072	10/12/12	000010	GUILDNET	ACERNO, CLAIRE	24.00		362.88	I	
213073	10/12/12	000010	GUILDNET	ALI, AMRUNISSA	24.00		362.88	I	
213074	10/12/12	000010	GUILDNET	ALSTON, ZULINE	56.00		846.72	I	
213075	10/12/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
213076	10/12/12	000010	GUILDNET	BERJASHEVIC, LI	11.00		166.32	I	
213077	10/12/12	000010	GUILDNET	BUCARO, CONCETT	36.00		544.32	I	
213078	10/12/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,058.40	I	
213079	10/12/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		453.60	I	
213080	10/12/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		846.72	I	
213081	10/12/12	000010	GUILDNET	COLEMAN, REGINA	38.00		574.56	I	
213082	10/12/12	000010	GUILDNET	DIAZ, ALICIA	45.00		680.40	I	
213083	10/12/12	000010	GUILDNET	DIAZ, CARMEN	45.00		680.40	I	
213084	10/12/12	000010	GUILDNET	DONOSO, MARGARE	24.00		362.88	I	
213085	10/12/12	000010	GUILDNET	DURAN, CARMEN	32.50		491.40	I	
213086	10/12/12	000010	GUILDNET	EARLINGTON, ALB	41.00		619.92	I	
213087	10/12/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
213088	10/12/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		680.40	I	
213089	10/12/12	000010	GUILDNET	EXPOSITO, ALFON	40.00		604.80	I	
213090	10/12/12	000010	GUILDNET	FELICIANO, JOAN	38.00		574.56	I	
213091	10/12/12	000010	GUILDNET	FERNANDEZ, ANA	24.00		362.88	I	
213092	10/12/12	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
213093	10/12/12	000010	GUILDNET	FERRO, JOSEPHIN	6.00		90.72	I	
213094	10/12/12	000010	GUILDNET	GOMEZ, YOLANDA	13.00		196.56	I	
213095	10/12/12	000010	GUILDNET	GREENSPAN, ALIC	30.00		453.60	I	
213096	10/05/12	000010	GUILDNET	HENLEY, LUVENIA	74.50		1,126.44	I	
213097	10/12/12	000010	GUILDNET	HENRIQUEZ, TERE	44.00		665.28	I	
213098	10/12/12	000010	GUILDNET	HUSTIU, SILVIA	3.00		45.36	I	
213099	10/12/12	000010	GUILDNET	IRIMIA, SIMONA	47.75		721.98	I	
213100	10/12/12	000010	GUILDNET	JIMENEZ, EUGENI	67.00		1,013.04	I	
213101	10/12/12	000010	GUILDNET	JOHNSON, DOROTH	63.75		963.90	I	
213102	10/12/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		604.80	I	
213103	10/12/12	000010	GUILDNET	MARTIN, RUTH	36.00		544.32	I	
213104	10/12/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		544.32	I	
213105	10/12/12	000010	GUILDNET	MARTINEZ, GLORI	20.00		302.40	I	
213106	10/12/12	000010	GUILDNET	MASSOL, PEDRO A	11.00		166.32	I	
213107	10/12/12	000010	GUILDNET	MCQUAIL, MAUREE	70.00		1,058.40	I	
213108	10/12/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		846.72	I	
213109	10/12/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		846.72	I	
213110	10/12/12	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
213111	10/12/12	000010	GUILDNET	MOSCICKA, JADWI	32.00		483.84	I	
213112	10/12/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
213113	10/12/12	000010	GUILDNET	NETTLES, DONNA	7.75		117.18	I	
213114	10/12/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		378.00	I	
213115	10/12/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		302.40	I	
213116	10/12/12	000010	GUILDNET	NUNEZ, IRIS	14.00		211.68	I	
213117	10/12/12	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
213118	10/12/12	000010	GUILDNET	ORTIZ, LAURA	63.00		952.56	I	
213119	10/12/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		604.80	I	
213120	10/12/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 2 - 309
GUI GUILDNET
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213121	10/12/12	000010	GUILDNET	PENA, WALESKA	57.50		869.40	I	
213122	10/12/12	000010	GUILDNET	PEREZ, MARIA	24.00		362.88	I	
213123	10/12/12	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
213124	10/12/12	000010	GUILDNET	PINILLA, VICTOR	35.00		529.20	I	
213125	10/12/12	000010	GUILDNET	PROANO, ALICIA	21.00		338.52	I	
213126	10/12/12	000010	GUILDNET	PROANO, BRUNO	33.00		531.96	I	
213127	10/12/12	000010	GUILDNET	RAMOS, ARGENTIN	12.00		181.44	I	
213128	10/12/12	000010	GUILDNET	RAMOS, ESTHER	15.00		226.80	I	
213129	10/12/12	000010	GUILDNET	RESTULA, VINCEN	19.50		294.84	I	
213130	10/12/12	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
213131	10/12/12	000010	GUILDNET	RIVERA, RAMONIT	10.00		151.20	I	
213132	10/12/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		423.36	I	
213133	10/12/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
213134	10/12/12	000010	GUILDNET	ROJAS, ANGEL	15.00		241.80	I	
213135	10/12/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		322.40	I	
213136	10/12/12	000010	GUILDNET	RUBIANO, MARIA	20.00		302.40	I	
213137	10/12/12	000010	GUILDNET	SALJANIN, DILJA	52.00		786.24	I	
213138	10/12/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		650.16	I	
213139	10/05/12	000010	GUILDNET	SHELTON, AGUEDA	48.75		737.10	I	
213140	10/12/12	000010	GUILDNET	SOMRAJ, UMILLA	12.00		181.44	I	
213141	10/12/12	000010	GUILDNET	TROISI, DELIA	48.00		725.76	I	
213142	10/12/12	000010	GUILDNET	VARGAS, RAMON	11.75		177.66	I	
213143	10/12/12	000010	GUILDNET	VLAHOS, MARIE	56.00		846.72	I	
213144	10/12/12	000010	GUILDNET	WEISZ, KLARA	8.00		120.96	I	
213145	10/12/12	000010	GUILDNET	WEST, BALDWIN	20.00		302.40	I	
213146	10/05/12	000010	GUILDNET	WHITLEY, MYRNA	24.00		362.88	I	
213147	10/12/12	000010	GUILDNET	YI, CARLOS	24.00		362.88	I	
213148	10/12/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,375.92	I	
213149	10/05/12	000010	GUILDNET	ZARE, GLORIA	2.00		30.24	I	
213150	10/12/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		967.68	I	
CUSTOMER					2,681.75	0.00	43,177.22		
CATEGORY					2,681.75	0.00	43,177.22		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 310
HFS HEALTH FIRST
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213151	10/12/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
213152	10/12/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
213153	10/12/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	40.00		675.20	I	
213154	10/12/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
213155	10/12/12	000122	HEALTH FIRST	CARRION, MARIA	40.00		675.20	I	
213156	10/12/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
213157	9/28/12	000122	HEALTH FIRST	CHARITAR, RAMKA	35.00		590.80	I	
213158	9/28/12	000122	HEALTH FIRST	CORTES DE GALIN	6.00		101.28	I	
213159	10/12/12	000122	HEALTH FIRST	DELACRUZ, ANA	69.00		1,164.72	I	
213160	10/12/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	30.00		506.40	I	
213161	9/28/12	000122	HEALTH FIRST	FERGERSON, TINA	88.00		1,485.44	I	
213162	10/12/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
213163	10/12/12	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
213164	10/05/12	000122	HEALTH FIRST	FRANCISCO, RICH	80.00		1,350.40	I	
213165	10/12/12	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
213166	10/12/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
213167	10/12/12	000122	HEALTH FIRST	LARA, TOMASA	40.00		675.20	I	
213168	10/12/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
213169	10/12/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	66.00		1,114.08	I	
213170	10/12/12	000122	HEALTH FIRST	MACARENA, SAHAR	69.00		1,164.72	I	
213171	10/12/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
213172	10/12/12	000122	HEALTH FIRST	PALAZZOLO, FLOR	60.00		1,012.80	I	
213173	9/28/12	000122	HEALTH FIRST	RIVERA, CHRISTO	15.00		253.20	I	
213174	9/28/12	000122	HEALTH FIRST	RIVERA, CHRISTO	48.00		810.24	I	
213175	9/21/12	000122	HEALTH FIRST	RIVERA, EDDIE	36.00		607.68	I	
213176	10/12/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
213177	10/12/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	16.00		270.08	I	
213178	10/12/12	000122	HEALTH FIRST	SALHUANA, YOLAN	15.00		253.20	I	
213179	10/12/12	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
213180	10/12/12	000122	HEALTH FIRST	SURIEL, GERTRUD	8.00		135.04	I	
213181	10/12/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
213182	10/12/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,211.00	0.00	20,441.68		
CATEGORY					1,211.00	0.00	20,441.68		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 311
NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213183	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	48.00		810.24	I	
213184	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
213185	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
213186	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	28.00		472.64	I	
213187	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
213188	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	10.00		168.80	I	
213189	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	60.00		1,012.80	I	
213190	9/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	44.00		742.72	I	
213191	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	11.00		185.68	I	
213192	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
213193	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	82.00		1,384.16	I	
213194	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	39.00		658.32	I	
213195	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
213196	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	24.00		405.12	I	
213197	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
213198	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
213199	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	20.00		337.60	I	
213200	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	16.00		270.08	I	
213201	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	69.00		1,164.72	I	
213202	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
213203	10/12/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
CUSTOMER					745.00	0.00	12,575.60		
CATEGORY					745.00	0.00	12,575.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 312
FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213204	10/12/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
213205	10/12/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	42.00		708.54	I	
213206	10/12/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	19.00		320.53	I	
213207	9/14/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	153.00		2,581.11	I	
213208	10/12/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	13.00		219.31	I	
213209	10/12/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
213210	10/12/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	380.00	0.00	6,410.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	380.00	0.00	6,410.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 313
UHC UNITED HEALTH
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213211	10/12/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
213212	10/12/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
213213	10/12/12	000128	UNITED HEALTH CARE	PAUL, PUTUL	7.00		120.12	I	
213214	10/05/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	40.00		686.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	170.00	0.00	2,917.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	170.00	0.00	2,917.20		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 314
EHP EMBLEM HEALTH
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213215	10/12/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	21.00		294.00	I	
213216	10/12/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
213217	10/12/12	000114	EMBLEM HEALTH	COPELAND, ELISE	21.00		299.25	I	
213218	10/12/12	000114	EMBLEM HEALTH	COPELAND, ELISE	21.00		299.25	I	
213219	10/12/12	000114	EMBLEM HEALTH	DE JESUS, TIBUR	72.00		1,026.00	I	
213220	10/12/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
213221	10/12/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		882.00	I	
213222	10/12/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	21.00		294.00	I	
213223	10/12/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
213224	10/12/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
213225	9/21/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	73.00		1,022.00	I	
213226	9/28/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	64.00		896.00	I	
				CUSTOMER	556.00	0.00	7,812.50		
				CATEGORY	556.00	0.00	7,812.50		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 315
HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213227	10/12/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	12.00		202.56	I	
213228	10/12/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
213229	10/12/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
213230	10/12/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
213231	10/12/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	127.00	0.00	2,143.76		
				CATEGORY	127.00	0.00	2,143.76		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 316
MPH METROPLUS HEALTH
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213232	10/12/12	000130	METROPLUS HEALTH	ANDERSON, BETH	25.00		428.75	I	
213233	10/12/12	000130	METROPLUS HEALTH	ARIAS, NORA	55.00		943.25	I	
213234	10/12/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
213235	10/12/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	132.00		2,263.80	I	
213236	10/05/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	144.00		2,469.60	I	
213237	10/12/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
213238	10/12/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	32.00		548.80	I	
213239	10/12/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	15.00		257.25	I	
213240	10/05/12	000130	METROPLUS HEALTH	PERSAD, USHA	60.00		1,029.00	I	
213241	10/12/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
213242	9/28/12	000130	METROPLUS HEALTH	RYALS, CHARLES	72.00		1,234.80	I	
213243	10/12/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	35.00		600.25	I	
213244	10/12/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	4.00		68.60	I	
213245	10/12/12	000130	METROPLUS HEALTH	VALLE, BLASINA	40.00		686.00	I	
				CUSTOMER	743.00	0.00	12,742.45		
				CATEGORY	743.00	0.00	12,742.45		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 317
WEL WELCARE OF NY
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213246	10/05/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	63.00		1,083.60	I	
213247	10/12/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
213248	10/12/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	168.00	0.00	2,889.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	168.00	0.00	2,889.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 318
AMG AMERIGROUP
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213249	9/28/12	000132	AMERIGROUP	DENNISON, KELVI	34.00		573.92	I	
213250	10/12/12	000132	AMERIGROUP	ESPERSON, CLAUD	8.00		135.04	I	
213251	10/12/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.96	I	
213252	10/05/12	000132	AMERIGROUP	FRASIEUR, GARY	20.00		337.60	I	
213253	10/12/12	000132	AMERIGROUP	GUERRA, LORRAIN	63.00		1,063.44	I	
213254	10/12/12	000132	AMERIGROUP	HARDING, EDNA	12.00		202.56	I	
213255	10/12/12	000132	AMERIGROUP	MICHEL, VERULIA	31.00		523.28	I	
213256	10/12/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
213257	10/12/12	000132	AMERIGROUP	WALTERS, BYRON	25.00		422.00	I	
213258	10/12/12	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.84	I	
				CUSTOMER	261.00	0.00	4,405.68		
				CATEGORY	261.00	0.00	4,405.68		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 319
HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213259	10/12/12	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
213260	10/12/12	000148	HEALTH CARE PARTNERS	TOWLES, ADA	16.00		270.08	I	
213261	10/12/12	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,603.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,603.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 320
ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213262	10/05/12	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	24.00		381.60	I	
				CATEGORY	24.00	0.00	381.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 321
VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213263	10/12/12	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 322
PAR PRIVATE
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213264	10/12/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	8.00		116.00	I	
213265	10/12/12	000002	SUNNYSIDE COMMUNITY SERVICES	DIAZ, CIRILO	4.00		58.00	I	
213266	10/12/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
213267	10/12/12	000002	SUNNYSIDE COMMUNITY SERVICES	FREEDMAN, SHIRL	4.00		58.00	I	
213268	10/12/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	8.00		116.00	I	
213269	10/12/12	000002	SUNNYSIDE COMMUNITY SERVICES	RIZZO, SALVATOR	3.50		50.75	I	
				CUSTOMER	35.50	0.00	514.75		
213270	10/12/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	8.00		124.00	I	
213271	10/05/12	000049	DOMINICAN SISTERS FAM HLTH	MORSHELINA, NAS	15.00		217.50	I	
213272	10/12/12	000049	DOMINICAN SISTERS FAM HLTH	MORSHELINA, NAS	15.00		217.50	I	
				CUSTOMER	30.00	0.00	435.00		
213273	10/12/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	81.50	0.00	1,197.75		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 323
CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213274	10/12/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
213275	10/05/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
213276	10/05/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
213277	10/12/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	24.00		372.00	I	
213278	10/12/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	13.50		209.25	I	
213279	10/12/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	13.50		209.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,364.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,364.00		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 324
PAR PRIVATE
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213280	10/12/12	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 325
ELD ELDERSERVEHEALTH
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213281	10/12/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
213282	10/12/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	19.25		274.32	I	
					-----	-----	-----		-----
				CUSTOMER	44.25	0.00	630.57		
					-----	-----	-----		-----
				CATEGORY	44.25	0.00	630.57		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 326
PAR PRIVATE
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213283	10/12/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 327
CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213284	10/05/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	4.00		56.40	I	
213285	10/12/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	12.00		169.20	I	
213286	10/12/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	8.00		112.80	I	
213287	10/12/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	12.00		169.20	I	
213288	10/12/12	000150	COMPREHENSIVE CARE MANAGEMENT	PAUL, PUTUL	3.00		42.30	I	
213289	10/12/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
213290	10/12/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
				CUSTOMER	99.00	0.00	1,395.90		
				CATEGORY	99.00	0.00	1,395.90		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 328
PAR PRIVATE
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213291	10/12/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
213292	10/12/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
213293	10/12/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
213294	10/12/12	000181	EDELMAN, MILDRED	EDELMAN, MILDRE	12.00		204.00	I	
213295	10/12/12	000183	STEPHEN EDEL	EDEL, CANDACE	81.00		1,279.50	I	
213296	10/12/12	000189	RHONDA SCHWARTZ	SCHORR, NORMA	6.00		93.00	I	
				CATEGORY	286.00	0.00	5,776.50		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 329
HHH HHH HOME CARE INC.
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213297	10/12/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	42.00		630.00	I	
				CATEGORY	42.00	0.00	630.00		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE						PAGE 1 - 330 PAR PRIVATE BILL WEEK ENDING 10/19/12			
		REG NY NY		S A L E S R E G I S T E R					
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213298	10/12/12	000193	ALZHEIMER'S ASSOCIATION,NYC	ESPINOZA, LUPE	20.00		310.00	I	
213299	10/12/12	000197	KLEA THEOHARIS	THEOHARIS, ARIS	18.00		279.00	I	
213300	10/12/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
213301	10/12/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
213302	10/12/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
213303	10/12/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
213304	10/12/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
213305	10/12/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
213306	10/12/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
213307	10/12/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
213308	10/12/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
213309	10/12/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	6.00		95.25	I	
213310	10/12/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	6.00		95.25	I	
213311	10/12/12	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
213312	10/12/12	010530	DANA SITILDES	ANSELM, PETER	28.00		446.00	I	
213313	10/12/12	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
213314	10/12/12	011027	SALVATORE DINARO	DINARO, SALVATO	12.00		186.00	I	
213315	9/28/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	12.00		204.00	I	
213316	10/12/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
					-----	-----	-----	-----	-----
					CUSTOMER	145.00	0.00	2,322.50	
213317	10/12/12	011245	SHEEHAN MARGARET	SHEEHAN, MARGAR	12.75		197.63	I	
213318	10/12/12	011394	HELGA JENSEN	JENSEN, HELGA	41.00		659.50	I	
213319	10/05/12	011497	DOMINICK SAMPOGNA	SAMPOGNA, LUCY	6.00		93.00	I	
213320	10/05/12	011502	DOMINICK SAMPOGNA	SAMPOGNA, LUCY	18.00		279.00	I	
213321	10/12/12	011502	DOMINICK SAMPOGNA	SAMPOGNA, LUCY	42.00		705.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	60.00	0.00	984.00	

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 2 - 331
PAR PRIVATE
BILL WEEK ENDING 10/19/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
213322	10/12/12	011536	CARNEY ELIZABETH	CARNEY, ELIZABE	6.00		93.00	I	
213323	10/12/12	011542	LUCY SAMPOGNA	SAMPOGNA, LUCY	20.00		310.00	I	
				CATEGORY	542.75	0.00	8,538.13		
				LOCATION	23,190.00	0.00	357,514.48		
				COMPANY	23,190.00	0.00	357,514.48		

RUN DATE 10/17/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0303 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 332
PAR PRIVATE
BILL WEEK ENDING 10/19/12

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