

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 1
 SHP SENIOR HEALTH PARTNERS
 BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222735	1/04/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
222736	1/04/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
222737	1/04/13	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	24.00		342.00	I	
222738	12/28/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	8.00		114.00	I	
222739	1/04/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	14.00		199.50	I	
222740	1/04/13	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	5.00		71.25	I	
222741	1/04/13	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	15.00		213.75	I	
222742	1/04/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	14.00		199.50	I	
222743	1/04/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	14.00		199.50	I	
222744	1/04/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	33.00		469.92	I	
222745	1/04/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	44.00		626.56	I	
222746	1/04/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	3.00		42.72	I	
222747	1/04/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	8.00		113.92	I	
222748	1/04/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	2.00		32.48	I	
222749	1/04/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	8.00		113.92	I	
222750	1/04/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	32.00		455.68	I	
222751	1/04/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	30.00		427.20	I	
222752	1/04/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	40.00		569.60	I	
222753	1/04/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	5.00		71.20	I	
222754	1/04/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	15.00		213.60	I	
222755	1/04/13	000082	SENIOR HEALTH PARTNERS	GHILLOTY, FLOR	4.00		57.00	I	
222756	1/04/13	000082	SENIOR HEALTH PARTNERS	GHILLOTY, FLOR	14.00		199.50	I	
222757	1/04/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	30.00		427.20	I	
222758	1/04/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	40.00		569.60	I	
222759	12/28/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
222760	1/04/13	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	4.00		56.96	I	
222761	1/04/13	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	12.00		170.88	I	
222762	1/04/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	13.00		185.12	I	
222763	1/04/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	20.00		284.80	I	
222764	12/28/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	67.00		954.08	I	
222765	1/04/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	76.00		1,082.24	I	
222766	1/04/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	3.50		49.84	I	
222767	1/04/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	3.50		49.84	I	
222768	12/21/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	20.00		285.00	I	
222769	1/04/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	13.00		185.25	I	
222770	1/04/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	2.00		400.00	I	
222771	1/04/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	4.00		800.00	I	
222772	1/04/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	1.00		200.00	I	
222773	1/04/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	3.00		600.00	I	
222774	1/04/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
222775	1/04/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
222776	1/04/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	4.00		56.96	I	
222777	1/04/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	4.00		56.96	I	
222778	1/04/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	19.00		270.56	I	
222779	1/04/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	28.00		398.72	I	
222780	1/04/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	6.00		85.44	I	
222781	1/04/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	12.00		170.88	I	
222782	12/21/12	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	98.00		1,395.52	I	
222783	1/04/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	22.00		313.28	I	

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE						PAGE	2 -	2
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE						SHP SENIOR HEALTH PARTNERS		
REG NY NY						BILL WEEK ENDING 1/11/13		
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
222784	1/04/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	34.00		484.16	I
222785	1/04/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	42.00		598.08	I
222786	12/14/12	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	20.00		284.80	I
222787	1/04/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	40.00		569.60	I
222788	1/04/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	15.00		213.60	I
222789	1/04/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	20.00		284.80	I
222790	1/04/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	8.00		113.92	I
222791	1/04/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	32.00		455.68	I
222792	1/04/13	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	3.00		600.00	I
222793	1/04/13	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	4.00		800.00	I
222794	1/04/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	12.00		170.88	I
222795	1/04/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	12.00		170.88	I
222796	1/04/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	6.00		85.44	I
222797	1/04/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	6.00		85.44	I
222798	1/04/13	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	4.00		57.00	I
222799	1/04/13	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	12.00		171.00	I
222800	12/07/12	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	23.00		327.52	I
222801	1/04/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	22.00		313.28	I
222802	1/04/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I
222803	1/04/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	5.00		71.25	I
222804	1/04/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	20.00		285.00	I
222805	12/28/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	8.00		113.92	I
222806	1/04/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	12.00		170.88	I
222807	1/04/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	3.00		600.00	I
222808	1/04/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	4.00		800.00	I
222809	1/04/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	10.00		142.40	I
222810	1/04/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	15.00		213.60	I
222811	1/04/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	12.00		170.88	I
222812	1/04/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	48.00		683.52	I
222813	1/04/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I
222814	1/04/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	8.00		114.00	I
222815	1/04/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	8.00		113.92	I
222816	1/04/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	32.00		455.68	I
222817	12/28/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I
222818	1/04/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	20.00		284.80	I
222819	1/04/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	4.00		57.00	I
222820	1/04/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	16.00		228.00	I
222821	1/04/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	3.00		600.00	I
222822	1/04/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	4.00		800.00	I
222823	1/04/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	4.00		56.96	I
222824	1/04/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	12.00		170.88	I
222825	1/04/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	12.00		170.88	I
222826	1/04/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	8.00		114.00	I
222827	1/04/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	32.00		456.00	I
222828	1/04/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	1.00		14.24	I
CUSTOMER					1,529.00	0.00	28,281.39	
CATEGORY					1,529.00	0.00	28,281.39	

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 3
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222829	1/04/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	24.00		349.92	I	
222830	1/04/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	32.00		466.56	I	
222831	1/04/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	10.00		145.80	I	
222832	1/04/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	15.00		218.70	I	
222833	1/04/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	10.00		145.80	I	
222834	1/04/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	25.00		364.50	I	
222835	1/04/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	39.00		568.62	I	
222836	1/04/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	3.00		524.88	I	
222837	1/04/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	3.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	161.00	0.00	3,309.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	161.00	0.00	3,309.66		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 4
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222838	1/04/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	17.00		247.86	I	
222839	1/04/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	20.00		291.60	I	
				CUSTOMER	37.00	0.00	539.46		
				CATEGORY	37.00	0.00	539.46		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE						PAGE 1 - 5			
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE						VCP CHOICE LHCSA			
						BILL WEEK ENDING 1/11/13			
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
222840	12/28/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	21.00		306.18	I	
222841	1/04/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	12.50		182.25	I	
222842	1/04/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	21.00		306.18	I	
222843	1/04/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	4.00		58.32	I	
222844	1/04/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	16.00		233.28	I	
					-----	-----	-----	-----	-----
CUSTOMER					74.50	0.00	1,086.21		
					-----	-----	-----	-----	-----
CATEGORY					74.50	0.00	1,086.21		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 6
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222845	1/04/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	14.75		215.06	I	
222846	1/04/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		218.70	I	
				CUSTOMER	29.75	0.00	433.76		
				CATEGORY	29.75	0.00	433.76		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 7
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222847	1/04/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	6.00		87.48	I	
222848	1/04/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	24.00		349.92	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 8
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222849	1/04/13	000008	VISITING NURSE SERVICE	ALGECIRAS, NIRZ	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222850	1/04/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	4.00		58.32	I	
222851	1/04/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	12.00		174.96	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 10
HOA HOSPICE ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222852	1/04/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	24.00		349.92	I	
222853	1/04/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	22.25		324.41	I	
					-----	-----	-----		-----
				CUSTOMER	46.25	0.00	674.33		
					-----	-----	-----		-----
				CATEGORY	46.25	0.00	674.33		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222854	11/16/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222855	1/04/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	5.00		72.90	I	
222856	1/04/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	23.75		346.28	I	
				CUSTOMER	28.75	0.00	419.18		
				CATEGORY	28.75	0.00	419.18		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 13
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222857	1/04/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	15.25		222.36	I	
222858	1/04/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	36.00		524.88	I	
222859	1/04/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	48.00		699.84	I	
222860	1/04/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	27.00		393.66	I	
222861	1/04/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	36.00		524.88	I	
222862	1/04/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	12.00		174.96	I	
222863	1/04/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	12.00		174.96	I	
					-----	-----	-----	-----	-----
CUSTOMER					186.25	0.00	2,715.54		
					-----	-----	-----	-----	-----
CATEGORY					186.25	0.00	2,715.54		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 14
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222864	1/04/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	4.00		58.32	I	
222865	1/04/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	12.00		174.96	I	
222866	1/04/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	25.00		364.50	I	
222867	1/04/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.00	0.00	1,122.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.00	0.00	1,122.66		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 15
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222868	1/04/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	6.00		87.48	I	
222869	1/04/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		349.92	I	
222870	1/04/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	14.00		204.12	I	
222871	1/04/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	32.00		466.56	I	
				CUSTOMER	76.00	0.00	1,108.08		
				CATEGORY	76.00	0.00	1,108.08		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 16
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222872	12/21/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	1.00		14.58	I	
222873	1/04/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	3.50		51.03	I	
222874	1/04/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	7.75		113.00	I	
222875	1/04/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	10.00		145.80	I	
222876	1/04/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	20.00		291.60	I	
222877	1/04/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	24.00		349.92	I	
222878	1/04/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	32.00		466.56	I	
222879	1/04/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	34.75		506.66	I	
222880	1/04/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	48.00		699.84	I	
222881	1/04/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	19.50		284.31	I	
222882	1/04/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	22.00		320.76	I	
				CUSTOMER	222.50	0.00	3,244.06		
				CATEGORY	222.50	0.00	3,244.06		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 17
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222883	12/14/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	8.50		123.93	I	
222884	1/04/13	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	63.00		918.54	I	
222885	1/04/13	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	88.00		1,283.04	I	
222886	1/04/13	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	162.50	0.00	2,369.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	162.50	0.00	2,369.25		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 18
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222887	1/04/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	7.00		102.06	I	
222888	1/04/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	13.00		189.54	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 19
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222889	1/04/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	6.00		87.48	I	
222890	1/04/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	349.92		
					-----	-----	-----		-----
				CATEGORY	24.00	0.00	349.92		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 20
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222891	1/04/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	6.00		87.48	I	
222892	1/04/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 21
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222893	1/04/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	36.75		535.82	I	
				CATEGORY	36.75	0.00	535.82		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 22
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222894	12/21/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	8.00		116.64	I	
222895	1/04/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	8.00		116.64	I	
222896	1/04/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 23
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222897	1/04/13	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	4.00		58.32	I	
222898	1/04/13	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	12.00		174.96	I	
222899	1/04/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	23.00		335.35	I	
222900	1/04/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	4.00		58.32	I	
222901	1/04/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	16.00		233.28	I	
				CUSTOMER	59.00	0.00	860.23		
				CATEGORY	59.00	0.00	860.23		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 24
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222902	1/04/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	5.00		72.90	I	
222903	1/04/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	15.00		218.70	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 25
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222904	1/04/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	4.00		58.32	I	
222905	1/04/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 26
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222906	1/04/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	11.00		160.38	I	
222907	1/04/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	18.00		262.44	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 27
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222908	1/04/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	20.00		291.60	I	
222909	1/04/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	40.00		583.20	I	
222910	1/04/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	22.75		331.70	I	
222911	1/04/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	45.00		656.10	I	
				CUSTOMER	127.75	0.00	1,862.60		
				CATEGORY	127.75	0.00	1,862.60		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 28
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222912	1/04/13	000008	VISITING NURSE SERVICE	BRANCO, NORMA	2.00		29.16	I	
222913	1/04/13	000008	VISITING NURSE SERVICE	BRANCO, NORMA	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	6.00	0.00	87.48		
					-----	-----	-----		-----
				CATEGORY	6.00	0.00	87.48		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 29
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222914	1/04/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.00		43.74	I	
222915	1/04/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	6.00		87.48	I	
222916	1/04/13	000008	VISITING NURSE SERVICE	BURITICA, INES	15.00		218.70	I	
222917	1/04/13	000008	VISITING NURSE SERVICE	BURNS, MARGARET	24.00		349.92	I	
222918	1/04/13	000008	VISITING NURSE SERVICE	BURNS, MARGARET	32.00		466.56	I	
				CUSTOMER	80.00	0.00	1,166.40		
				CATEGORY	80.00	0.00	1,166.40		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 30
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222919	1/04/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	8.00		116.64	I	
222920	1/04/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	32.00		466.56	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222921	1/04/13	000008	VISITING NURSE SERVICE	CABA, PURA	2.00		29.16	I	
222922	1/04/13	000008	VISITING NURSE SERVICE	CABA, PURA	8.00		116.64	I	
222923	1/04/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	7.00		102.06	I	
222924	1/04/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	656.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	656.10		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 32
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222925	1/04/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	30.00		437.40	I	
222926	1/04/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	39.75		579.56	I	
				CUSTOMER	69.75	0.00	1,016.96		
				CATEGORY	69.75	0.00	1,016.96		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222927	1/04/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	20.00		291.60	I	
222928	1/04/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	24.00		349.92	I	
222929	1/04/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	24.00		349.92	I	
222930	1/04/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	1,458.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	1,458.00		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222931	1/04/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	18.00		262.44	I	
222932	1/04/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	18.00		262.44	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222933	1/04/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	36.00		524.88	I	
222934	1/04/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	34.25		499.37	I	
				CUSTOMER	70.25	0.00	1,024.25		
				CATEGORY	70.25	0.00	1,024.25		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 36
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222935	1/04/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	11.00		160.38	I	
222936	1/04/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222937	1/04/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	36.00		524.88	I	
222938	1/04/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	48.00		699.84	I	
222939	1/04/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	3.00		43.74	I	
222940	1/04/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	14.75		215.06	I	
222941	1/04/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	16.00		233.28	I	
				CUSTOMER	117.75	0.00	1,716.80		
				CATEGORY	117.75	0.00	1,716.80		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222942	1/04/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	23.75		346.28	I	
222943	1/04/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	32.00		466.56	I	
				CUSTOMER	55.75	0.00	812.84		
				CATEGORY	55.75	0.00	812.84		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 39
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222944	1/04/13	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	4.00		58.32	I	
222945	1/04/13	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	12.00		174.96	I	
222946	12/28/12	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	20.00		291.60	I	
222947	1/04/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	5.00		72.90	I	
222948	1/04/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	20.00		291.60	I	
				CUSTOMER	61.00	0.00	889.38		
				CATEGORY	61.00	0.00	889.38		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 40
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222949	1/04/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	4.00		58.32	I	
222950	1/04/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	16.00		233.28	I	
222951	1/04/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	14.00		204.12	I	
222952	1/04/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	6.50		94.77	I	
222953	1/04/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	4.50		65.61	I	
222954	1/04/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	9.50		138.51	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.50	0.00	794.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.50	0.00	794.61		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 41
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222955	1/04/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	3.75		54.68	I	
222956	1/04/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	12.00		174.97	I	
				CUSTOMER	15.75	0.00	229.65		
				CATEGORY	15.75	0.00	229.65		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 42
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222957	1/04/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 43
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222958	12/28/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	10.00		145.80	I	
222959	1/04/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 44
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222960	1/04/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	30.00		437.40	I	
222961	1/04/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	37.50		546.75	I	
				CUSTOMER	67.50	0.00	984.15		
				CATEGORY	67.50	0.00	984.15		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 45
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222962	1/04/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	7.00		102.06	I	
222963	1/04/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	21.00		306.18	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 46
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222964	1/04/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	12.75		185.90	I	
222965	1/04/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	11.00		160.39	I	
					-----	-----	-----		-----
				CUSTOMER	23.75	0.00	346.29		
					-----	-----	-----		-----
				CATEGORY	23.75	0.00	346.29		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 47
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222966	1/04/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		29.16	I	
222967	1/04/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 48
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222968	1/04/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	4.00		58.32	I	
222969	1/04/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		233.28	I	
222970	1/04/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	4.00		58.32	I	
222971	1/04/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	16.00		233.28	I	
222972	1/04/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	18.00		262.44	I	
222973	1/04/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.00	0.00	1,195.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.00	0.00	1,195.56		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 49
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222974	11/02/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	12.00		174.96	I	
222975	1/04/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	71.50		1,042.47	I	
222976	1/04/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	96.00		1,399.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	179.50	0.00	2,617.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	179.50	0.00	2,617.11		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 50
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222977	1/04/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	6.00		87.48	I	
222978	1/04/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	18.00		262.44	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 51
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222979	1/04/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	4.00		58.32	I	
222980	1/04/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 52
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222981	1/04/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	22.00		320.76	I	
222982	1/04/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	46.00	0.00	670.68		
					-----	-----	-----		-----
				CATEGORY	46.00	0.00	670.68		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 53
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222983	1/04/13	000008	VISITING NURSE SERVICE	COX, GLORIA	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 54
HOA HOSPICE ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222984	1/04/13	000008	VISITING NURSE SERVICE	COX, PETRA	12.00		174.96	I	
222985	1/04/13	000008	VISITING NURSE SERVICE	COX, PETRA	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 55
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222986	1/04/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	30.00		437.40	I	
222987	1/04/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	39.25		572.27	I	
				CUSTOMER	69.25	0.00	1,009.67		
				CATEGORY	69.25	0.00	1,009.67		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222988	1/04/13	000008	VISITING NURSE SERVICE	CRONIN, MARIE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 57
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222989	1/04/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	18.00		262.44	I	
222990	1/04/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	15.00		218.70	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 58
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222991	1/04/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	4.00		58.32	I	
222992	1/04/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
222993	1/04/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	7.00		102.06	I	
222994	1/04/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	656.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	656.10		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222995	1/04/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	5.00		72.90	I	
222996	1/04/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	20.00		291.60	I	
222997	1/04/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	24.00		349.92	I	
222998	1/04/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,180.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,180.98		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
222999	1/04/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	12.00		174.96	I	
223000	1/04/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	24.00		349.92	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 61
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223001	1/04/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	4.00		58.32	I	
223002	1/04/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 62
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223003	1/04/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	6.00		87.48	I	
223004	1/04/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	6.00		87.48	I	
223005	1/04/13	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	11.00		160.38	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	23.00	0.00	335.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	23.00	0.00	335.34		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 63
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223006	1/04/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	14.00		204.12	I	
223007	1/04/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	24.00		349.92	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223008	1/04/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	18.00		262.44	I	
223009	1/04/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	12.00		174.96	I	
223010	1/04/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	16.00		233.28	I	
223011	1/04/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	12.00		174.96	I	
223012	1/04/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
223013	1/04/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	5.75		83.84	I	
223014	1/04/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	12.00		174.96	I	
223015	1/04/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	27.00		393.66	I	
				CUSTOMER	105.75	0.00	1,541.84		
				CATEGORY	105.75	0.00	1,541.84		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223016	1/04/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	12.00		174.96	I	
223017	1/04/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	21.00		306.18	I	
					-----	-----	-----		-----
				CUSTOMER	33.00	0.00	481.14		
					-----	-----	-----		-----
				CATEGORY	33.00	0.00	481.14		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223018	1/04/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	7.00		102.06	I	
223019	1/04/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	28.00		408.24	I	
223020	1/04/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	20.00		291.60	I	
223021	1/04/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	24.00		349.92	I	
223022	1/04/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	18.00		262.44	I	
223023	1/04/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	24.00		349.92	I	
223024	1/04/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	24.00		349.92	I	
223025	1/04/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	10.00		145.80	I	
223026	1/04/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	7.00		102.06	I	
223027	1/04/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	23.50		342.64	I	
223028	1/04/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	4.00		58.32	I	
223029	1/04/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	16.00		233.28	I	
				CUSTOMER	205.50	0.00	2,996.20		
				CATEGORY	205.50	0.00	2,996.20		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 67
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223030	1/04/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	12.00		174.96	I	
223031	1/04/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	21.00		306.18	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 68
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223032	1/04/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 69
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223033	1/04/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	15.00		218.70	I	
223034	1/04/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	28.00		408.24	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 70
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223035	1/04/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	3.00		43.74	I	
223036	1/04/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 71
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223037	1/04/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 72
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223038	1/04/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	4.00		58.32	I	
223039	1/04/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	291.60		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 73
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223040	1/04/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	6.00		87.48	I	
223041	1/04/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	349.92		
					-----	-----	-----		-----
				CATEGORY	24.00	0.00	349.92		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 74
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223042	1/04/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	24.00		349.92	I	
223043	1/04/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	32.00		466.56	I	
223044	1/04/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	5.00		72.90	I	
223045	1/04/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	15.00		218.70	I	
223046	1/04/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	24.00		349.92	I	
223047	1/04/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	132.00	0.00	1,924.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	132.00	0.00	1,924.56		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 75
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223048	1/04/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	7.00		102.06	I	
223049	1/04/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	14.00		204.12	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 76
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223050	1/04/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	20.00		291.60	I	
223051	1/04/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	10.00		145.80	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 77
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223052	1/04/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 78
HOA HOSPICE ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223053	1/04/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	8.75		127.58	I	
223054	1/04/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	20.75	0.00	302.54		
					-----	-----	-----		-----
				CATEGORY	20.75	0.00	302.54		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 79
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223055	1/04/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	3.00		43.74	I	
223056	1/04/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	6.00		87.48	I	
223057	1/04/13	000008	VISITING NURSE SERVICE	FAY, JULIA	5.00		72.90	I	
223058	1/04/13	000008	VISITING NURSE SERVICE	FAY, JULIA	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	29.00	0.00	422.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	29.00	0.00	422.82		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 80
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223059	1/04/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	24.00		349.92	I	
223060	1/04/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	16.00		233.28	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 81
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223061	1/04/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	3.00		43.74	I	
223062	1/04/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 82
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223063	1/04/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	4.00		58.32	I	
223064	1/04/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	11.25		164.03	I	
223065	1/04/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	16.00		233.28	I	
				-----	-----	-----	-----		-----
				CUSTOMER	31.25	0.00	455.63		
				-----	-----	-----	-----		-----
				CATEGORY	31.25	0.00	455.63		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 83
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223066	1/04/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	9.00		131.22	I	
223067	1/04/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	174.96		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 84
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223068	1/04/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	20.00		291.60	I	
223069	1/04/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	24.00		349.92	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 85
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223070	1/04/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	3.00		43.74	I	
223071	1/04/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 86
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223072	1/04/13	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	7.00		102.06	I	
223073	1/04/13	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	21.00		306.18	I	
223074	12/28/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	5.00		72.90	I	
223075	1/04/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	5.00		72.90	I	
223076	1/04/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	19.75		287.96	I	
				CUSTOMER	57.75	0.00	842.00		
				CATEGORY	57.75	0.00	842.00		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 87
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223077	1/04/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	14.00		204.12	I	
223078	1/04/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	24.00		349.92	I	
223079	1/04/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	15.00		218.70	I	
223080	1/04/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	991.44		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 88
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223081	1/04/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	3.00		43.74	I	
223082	1/04/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 89
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223083	1/04/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
223084	1/04/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	12.00		174.96	I	
223085	12/21/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	6.00		87.48	I	
223086	1/04/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	6.00		87.48	I	
223087	1/04/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	24.00		349.92	I	
				CUSTOMER	52.00	0.00	758.16		
				CATEGORY	52.00	0.00	758.16		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223088	1/04/13	000008	VISITING NURSE SERVICE	GARCIA-VARGAS,	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 91
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223089	12/28/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		116.64	I	
223090	1/04/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	7.00		102.06	I	
223091	1/04/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	39.00	0.00	568.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	39.00	0.00	568.62		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 92
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223092	1/04/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	21.00		306.18	I	
223093	1/04/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	28.00		408.24	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 93
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223094	1/04/13	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	21.00		306.18	I	
223095	1/04/13	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	26.75		390.02	I	
				CUSTOMER	47.75	0.00	696.20		
				CATEGORY	47.75	0.00	696.20		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 94
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223096	1/04/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	24.00		349.92	I	
223097	1/04/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	24.00		349.92	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 95
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223098	1/04/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	14.50		211.41	I	
				CATEGORY	14.50	0.00	211.41		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 96
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223099	1/04/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	7.00		102.06	I	
223100	1/04/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	21.00		306.18	I	
223101	1/04/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	13.00		189.54	I	
223102	1/04/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	816.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	816.48		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 97
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223103	1/04/13	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	4.00		58.32	I	
223104	1/04/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	12.00		174.96	I	
223105	1/04/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	7.00		102.06	I	
223106	1/04/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.00	0.00	743.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.00	0.00	743.58		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 98
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223107	1/04/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	5.00		72.90	I	
223108	1/04/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	19.75		287.96	I	
223109	1/04/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	6.00		87.48	I	
223110	1/04/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.75	0.00	535.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.75	0.00	535.82		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 99
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223111	1/04/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
223112	1/04/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	16.00		233.28	I	
223113	1/04/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	8.00		116.64	I	
223114	1/04/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	32.00		466.56	I	
					-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	874.80		
					-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	874.80		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223115	1/04/13	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	11.50		167.67	I	
223116	1/04/13	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	21.00		306.18	I	
				CUSTOMER	32.50	0.00	473.85		
				CATEGORY	32.50	0.00	473.85		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 101
LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223117	1/04/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	21.00		306.18	I	
223118	1/04/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	20.75		302.54	I	
				CUSTOMER	41.75	0.00	608.72		
				CATEGORY	41.75	0.00	608.72		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 102
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223119	1/04/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	36.00		524.88	I	
223120	1/04/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	48.00		699.84	I	
223121	1/04/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	35.50		517.60	I	
223122	1/04/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	155.50	0.00	2,267.20		
					-----	-----	-----		-----
				CATEGORY	155.50	0.00	2,267.20		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223123	12/28/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	40.00		583.20	I	
223124	1/04/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	16.00		233.28	I	
223125	1/04/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	80.00	0.00	1,166.40		
					-----	-----	-----		-----
				CATEGORY	80.00	0.00	1,166.40		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223126	1/04/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	15.50		225.99	I	
				CATEGORY	15.50	0.00	225.99		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223127	1/04/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	22.25		324.41	I	
223128	1/04/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	8.00		116.64	I	
223129	1/04/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	16.00		233.28	I	
223130	1/04/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	3.00		43.74	I	
223131	1/04/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	11.00		160.38	I	
				CUSTOMER	60.25	0.00	878.45		
				CATEGORY	60.25	0.00	878.45		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 106
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223132	1/04/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	24.00		349.92	I	
223133	1/04/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 107
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223134	10/26/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	6.00		87.48	I	
223135	12/14/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	12.00		174.96	I	
223136	1/04/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	24.00		349.92	I	
223137	12/28/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	12.00		174.96	I	
223138	1/04/13	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	12.00		174.96	I	
223139	1/04/13	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	15.75		229.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.75	0.00	1,191.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.75	0.00	1,191.92		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 108
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223140	1/04/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	6.00		87.48	I	
223141	1/04/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	24.00		349.92	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 109
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223142	12/28/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	3.00		43.74	I	
223143	1/04/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	4.00		58.32	I	
223144	1/04/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	15.00	0.00	218.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	15.00	0.00	218.70		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 110
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223145	12/28/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	8.00		116.64	I	
223146	1/04/13	000008	VISITING NURSE SERVICE	HERRERA, HORACI	23.00		335.34	I	
223147	1/04/13	000008	VISITING NURSE SERVICE	HERRERA, HORACI	11.50		167.67	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.50	0.00	619.65		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.50	0.00	619.65		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 111
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223148	1/04/13	000008	VISITING NURSE SERVICE	HUDSON, JANETTE	3.00		43.74	I	
223149	1/04/13	000008	VISITING NURSE SERVICE	HUDSON, JANETTE	3.00		43.74	I	
223150	1/04/13	000008	VISITING NURSE SERVICE	HUDSON, JANETTE	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	18.00	0.00	262.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	18.00	0.00	262.44		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223151	1/04/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	12.00		174.96	I	
223152	1/04/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	28.00		408.24	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 113
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223153	12/28/12	000008	VISITING NURSE SERVICE	HUSSAIN, AHMED	20.00		291.60	I	
223154	1/04/13	000008	VISITING NURSE SERVICE	HUSSAIN, AHMED	4.00		58.32	I	
223155	1/04/13	000008	VISITING NURSE SERVICE	HUSSAIN, AHMED	13.00		189.54	I	
223156	12/28/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	16.00		233.28	I	
223157	1/04/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	4.00		58.32	I	
223158	1/04/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	4.00		58.32	I	
				CUSTOMER	61.00	0.00	889.38		
				CATEGORY	61.00	0.00	889.38		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 114
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223159	1/04/13	000008	VISITING NURSE SERVICE	INNISS, CARMEN	4.00		58.32	I	
223160	1/04/13	000008	VISITING NURSE SERVICE	INNISS, CARMEN	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	16.00	0.00	233.28		
					-----	-----	-----		-----
				CATEGORY	16.00	0.00	233.28		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 115
LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223161	1/04/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	17.00		247.86	I	
223162	1/04/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	20.50		298.90	I	
				CUSTOMER	37.50	0.00	546.76		
				CATEGORY	37.50	0.00	546.76		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223163	1/04/13	000008	VISITING NURSE SERVICE	INSERRA, CATHER	21.00		306.18	I	
223164	1/04/13	000008	VISITING NURSE SERVICE	INSERRA, CATHER	27.25		397.31	I	
				CUSTOMER	48.25	0.00	703.49		
				CATEGORY	48.25	0.00	703.49		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 117
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223165	1/04/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	3.00		43.74	I	
223166	1/04/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	3.00		43.74	I	
223167	1/04/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	9.00	0.00	131.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	9.00	0.00	131.22		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 118
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223168	1/04/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	14.00		204.12	I	
223169	1/04/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	16.00		233.28	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 119
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223170	1/04/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	9.75		142.16	I	
223171	1/04/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	15.00		218.70	I	
223172	1/04/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	4.00		58.32	I	
223173	1/04/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	8.00		116.64	I	
223174	12/21/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
223175	12/28/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
223176	1/04/13	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
223177	1/04/13	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	8.00		116.64	I	
223178	1/04/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	31.75		462.92	I	
223179	1/04/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	44.00		641.52	I	
223180	1/04/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	8.00		116.64	I	
223181	1/04/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	16.00		233.28	I	
				CUSTOMER	172.50	0.00	2,515.06		
				CATEGORY	172.50	0.00	2,515.06		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 120
HOA HOSPICE ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223182	1/04/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	29.75		433.76	I	
223183	1/04/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	59.75	0.00	871.16		
					-----	-----	-----		-----
				CATEGORY	59.75	0.00	871.16		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 121
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223184	1/04/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	6.00		87.48	I	
223185	1/04/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	18.00		262.44	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223186	1/04/13	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 123
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223187	12/28/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	6.00		87.48	I	
223188	1/04/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	18.00		262.44	I	
223189	1/04/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	524.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	524.88		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223190	1/04/13	000008	VISITING NURSE SERVICE	KATCHMER, JOYCE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223191	12/28/12	000008	VISITING NURSE SERVICE	KAUR, SARD	1.00		14.58	I	
223192	1/04/13	000008	VISITING NURSE SERVICE	KAUR, SARD	1.00		14.58	I	
223193	1/04/13	000008	VISITING NURSE SERVICE	KAUR, SARD	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	6.00	0.00	87.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	6.00	0.00	87.48		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 126
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223194	1/04/13	000008	VISITING NURSE SERVICE	KAUR, SHARAN	24.00		349.92	I	
223195	1/04/13	000008	VISITING NURSE SERVICE	KAUR, SHARAN	31.50		459.27	I	
					-----	-----	-----		-----
				CUSTOMER	55.50	0.00	809.19		
					-----	-----	-----		-----
				CATEGORY	55.50	0.00	809.19		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 127
HOA HOSPICE ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223196	1/04/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	13.50		196.83	I	
				CATEGORY	13.50	0.00	196.83		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 128
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223197	12/14/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 129
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223198	1/04/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 130
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223199	1/04/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	15.00		218.70	I	
223200	1/04/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	24.00		349.92	I	
223201	1/04/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	31.00		451.98	I	
223202	12/21/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		116.64	I	
223203	1/04/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	24.00		349.92	I	
223204	1/04/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	31.25		455.63	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	133.25	0.00	1,942.79		
				-----	-----	-----	-----	-----	-----
				CATEGORY	133.25	0.00	1,942.79		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 131
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223205	1/04/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	3.00		43.74	I	
223206	1/04/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	6.00		87.48	I	
223207	1/04/13	000008	VISITING NURSE SERVICE	LAWRENCE, NANCY	2.00		29.16	I	
223208	1/04/13	000008	VISITING NURSE SERVICE	LAWRENCE, NANCY	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	15.00	0.00	218.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	15.00	0.00	218.70		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 132
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223209	1/04/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	8.00		116.64	I	
223210	1/04/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	14.00		204.12	I	
					-----	-----	-----		-----
				CUSTOMER	22.00	0.00	320.76		
					-----	-----	-----		-----
				CATEGORY	22.00	0.00	320.76		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 133
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223211	1/04/13	000008	VISITING NURSE SERVICE	LEE, MIRIAM G	2.00		29.16	I	
223212	1/04/13	000008	VISITING NURSE SERVICE	LEE, MIRIAM G	6.00		87.48	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 134
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223213	1/04/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
223214	1/04/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 135
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223215	1/04/13	000008	VISITING NURSE SERVICE	LENDIRO, JUAN	4.00		58.32	I	
223216	1/04/13	000008	VISITING NURSE SERVICE	LENDIRO, JUAN	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223217	1/04/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	24.00		349.92	I	
223218	1/04/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	32.00		466.56	I	
223219	1/04/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	5.00		72.90	I	
223220	1/04/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	13.50		196.83	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.50	0.00	1,086.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.50	0.00	1,086.21		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 137
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223221	1/04/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
223222	1/04/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	24.00		349.92	I	
223223	11/16/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		87.48	I	
223224	11/30/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		87.48	I	
223225	1/04/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	12.00		174.96	I	
223226	1/04/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,166.40		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223227	1/04/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	29.50		430.11	I	
223228	1/04/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	39.25		572.27	I	
				CUSTOMER	68.75	0.00	1,002.38		
				CATEGORY	68.75	0.00	1,002.38		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 139
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223229	12/21/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		87.48	I	
223230	1/04/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	12.00		174.96	I	
223231	1/04/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.36		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 140
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223232	1/04/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	10.00		145.80	I	
223233	1/04/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	20.00		291.60	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 141
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223234	1/04/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	7.50		109.36	I	
223235	1/04/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	20.00		291.60	I	
223236	1/04/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	27.00		393.66	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.50	0.00	794.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.50	0.00	794.62		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223237	1/04/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	21.00		306.18	I	
223238	1/04/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	15.00		218.70	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 143
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223239	1/04/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	12.00		174.96	I	
223240	1/04/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	18.00		262.44	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 144
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223241	1/04/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	36.00		524.88	I	
223242	1/04/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	48.00		699.84	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 145
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223243	1/04/13	000008	VISITING NURSE SERVICE	MAHNKE, SUSANNE	4.00		58.32	I	
223244	1/04/13	000008	VISITING NURSE SERVICE	MAHNKE, SUSANNE	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 146
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223245	12/28/12	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	12.00		174.96	I	
223246	1/04/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	4.25		61.97	I	
223247	1/04/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	15.00		218.70	I	
223248	1/04/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	4.00		58.32	I	
223249	1/04/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	16.00		233.28	I	
				CUSTOMER	51.25	0.00	747.23		
				CATEGORY	51.25	0.00	747.23		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 147
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223250	1/04/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	21.00		306.18	I	
223251	1/04/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	28.00		408.24	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223252	1/04/13	000008	VISITING NURSE SERVICE	MARINO, ANN	7.00		102.06	I	
223253	1/04/13	000008	VISITING NURSE SERVICE	MARINO, ANN	14.00		204.12	I	
223254	12/21/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
223255	12/28/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
223256	1/04/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	5.00		72.90	I	
223257	1/04/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.00	0.00	1,399.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.00	0.00	1,399.68		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 149
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223258	1/04/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	14.50		211.42	I	
223259	1/04/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	42.50	0.00	619.66		
					-----	-----	-----		-----
				CATEGORY	42.50	0.00	619.66		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 150
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223260	1/04/13	000008	VISITING NURSE SERVICE	MARQUINEZ, NOHE	3.00		43.74	I	
223261	1/04/13	000008	VISITING NURSE SERVICE	MARQUINEZ, NOHE	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 151
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223262	1/04/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	4.00		58.32	I	
223263	1/04/13	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	3.00		43.74	I	
223264	1/04/13	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	19.00	0.00	277.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	19.00	0.00	277.02		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 152
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223265	1/04/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	30.00		437.40	I	
223266	1/04/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	30.00		437.40	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 153
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223267	1/04/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		87.48	I	
223268	1/04/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		349.92	I	
223269	1/04/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	5.75		83.84	I	
223270	1/04/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	17.75		258.80	I	
223271	1/04/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	24.75		521.24	I	
223272	1/04/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	15.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.25	0.00	2,001.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.25	0.00	2,001.12		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 154
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223273	1/04/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	14.00		204.12	I	
223274	1/04/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	24.00		349.92	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 155
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223275	1/04/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	17.75		258.80	I	
223276	1/04/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	41.75	0.00	608.72		
					-----	-----	-----		-----
				CATEGORY	41.75	0.00	608.72		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 156
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223277	1/04/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	27.00		393.66	I	
223278	1/04/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	27.00		393.66	I	
223279	1/04/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	72.00		1,049.76	I	
223280	1/04/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	96.00		1,399.68	I	
223281	1/04/13	000008	VISITING NURSE SERVICE	MCCULLAGH, UNA	15.00		218.70	I	
223282	1/04/13	000008	VISITING NURSE SERVICE	MCCULLAGH, UNA	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	265.00	0.00	3,863.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	265.00	0.00	3,863.70		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223283	1/04/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	24.00		349.92	I	
223284	1/04/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 158
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223285	1/04/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	3.00		43.74	I	
223286	1/04/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	5.00		72.90	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223287	12/28/12	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	6.00		87.48	I	
223288	1/04/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	3.00		43.74	I	
223289	1/04/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	15.00	0.00	218.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	15.00	0.00	218.70		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 160
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223290	11/02/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 161
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223291	1/04/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	13.75		200.48	I	
223292	1/04/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	7.00		102.06	I	
223293	1/04/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	19.25		280.67	I	
223294	12/28/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	8.00		116.64	I	
223295	1/04/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	8.00		116.64	I	
223296	1/04/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,049.77		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,049.77		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 162
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223297	12/21/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		116.64	I	
223298	1/04/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	7.00		102.06	I	
223299	1/04/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	30.25		441.05	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.25	0.00	659.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.25	0.00	659.75		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223300	1/04/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	17.25		251.51	I	
223301	1/04/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	41.25	0.00	601.43		
					-----	-----	-----		-----
				CATEGORY	41.25	0.00	601.43		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 164
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223302	1/04/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	1.00		14.58	I	
223303	1/04/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	10.00		145.80	I	
					-----	-----	-----		-----
				CUSTOMER	11.00	0.00	160.38		
					-----	-----	-----		-----
				CATEGORY	11.00	0.00	160.38		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 165
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223304	1/04/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	15.00		218.70	I	
223305	1/04/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	12.00		174.96	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223306	1/04/13	000008	VISITING NURSE SERVICE	MENYHERT, YAE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223307	1/04/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	6.00		87.48	I	
223308	1/04/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	24.00		349.92	I	
223309	1/04/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	9.00		131.22	I	
223310	1/04/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	4.00		58.32	I	
223311	1/04/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	15.00		218.70	I	
223312	1/04/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.34		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223313	12/07/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
223314	12/21/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
223315	1/04/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	18.00		262.44	I	
223316	1/04/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 169
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223317	1/04/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	5.00		72.90	I	
223318	1/04/13	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 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223319	1/04/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	15.00		218.70	I	
223320	1/04/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	18.00		262.44	I	
223321	1/04/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	27.00		393.66	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	874.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	874.80		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 171
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223322	1/04/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	4.00		58.32	I	
223323	1/04/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	12.00		174.96	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 172
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223324	1/04/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	20.75		302.54	I	
223325	1/04/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	27.50		400.96	I	
					-----	-----	-----		-----
				CUSTOMER	48.25	0.00	703.50		
					-----	-----	-----		-----
				CATEGORY	48.25	0.00	703.50		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 173
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223326	1/04/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	27.00		393.66	I	
223327	1/04/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	35.00		510.30	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223328	1/04/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	30.00		437.40	I	
223329	1/04/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	4.00		58.32	I	
223330	1/04/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	15.50		225.99	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	49.50	0.00	721.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	49.50	0.00	721.71		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 175
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223331	1/04/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	15.00		218.70	I	
223332	1/04/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	6.00		87.48	I	
223333	1/04/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	21.75		317.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.75	0.00	623.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.75	0.00	623.30		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223334	1/04/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	12.00		174.96	I	
223335	1/04/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	16.00		233.28	I	
223336	1/04/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	23.00		335.34	I	
223337	12/21/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	7.00		102.06	I	
223338	12/28/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	28.00		408.24	I	
223339	1/04/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	15.00		218.70	I	
223340	1/04/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	13.75		200.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	114.75	0.00	1,673.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	114.75	0.00	1,673.06		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223341	1/04/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223342	1/04/13	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	4.00		58.32	I	
223343	1/04/13	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	12.00		174.96	I	
223344	1/04/13	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	6.00		87.48	I	
223345	1/04/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	7.75		113.00	I	
223346	1/04/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	29.00		422.82	I	
				CUSTOMER	58.75	0.00	856.58		
				CATEGORY	58.75	0.00	856.58		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223347	1/04/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	3.00		43.74	I	
223348	1/04/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223349	1/04/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	10.00		145.80	I	
223350	1/04/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	40.00		583.20	I	
223351	1/04/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
223352	1/04/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	16.00		233.28	I	
223353	1/04/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	31.75		462.92	I	
223354	1/04/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	6.00		87.48	I	
223355	1/04/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	12.00		174.96	I	
223356	1/04/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	5.00		72.90	I	
223357	1/04/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	5.00		72.90	I	
223358	12/21/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		102.06	I	
223359	12/28/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		102.06	I	
223360	1/04/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	21.00		306.18	I	
223361	1/04/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	28.00		408.24	I	
223362	1/04/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	6.00		87.48	I	
223363	1/04/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	24.00		349.92	I	
223364	1/04/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	6.00		87.48	I	
223365	1/04/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	18.00		262.44	I	
223366	1/04/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	21.50		313.47	I	
223367	1/04/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	32.00		466.56	I	
223368	1/04/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	4.00		58.32	I	
223369	1/04/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	9.25		134.87	I	
223370	1/04/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	8.00		116.64	I	
223371	1/04/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	11.50		167.68	I	
223372	1/04/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	13.00		189.54	I	
223373	1/04/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	12.00		174.96	I	
223374	1/04/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	17.75		258.80	I	
CUSTOMER					377.75	0.00	5,507.62		
CATEGORY					377.75	0.00	5,507.62		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223375	1/04/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223376	1/04/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223377	1/04/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	8.00		116.64	I	
223378	1/04/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	32.00	0.00	466.56		
					-----	-----	-----		-----
				CATEGORY	32.00	0.00	466.56		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 184
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223379	1/04/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 185
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223380	1/04/13	000008	VISITING NURSE SERVICE	QUILES, CRISPIN	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 186
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223381	1/04/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	6.00		87.48	I	
223382	1/04/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	349.92		
					-----	-----	-----		-----
				CATEGORY	24.00	0.00	349.92		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 187
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223383	1/04/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	20.25		295.25	I	
223384	1/04/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	21.00		306.18	I	
					-----	-----	-----		-----
				CUSTOMER	41.25	0.00	601.43		
					-----	-----	-----		-----
				CATEGORY	41.25	0.00	601.43		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 188
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223385	1/04/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	18.00		262.44	I	
223386	1/04/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	437.40		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 189
LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223387	1/04/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	8.00		116.64	I	
223388	1/04/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 190
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223389	1/04/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	15.00		218.70	I	
223390	1/04/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	28.00		408.24	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 191
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223391	1/04/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	15.00		218.70	I	
223392	1/04/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	18.00		262.44	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 192
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223393	1/04/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 193
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223394	1/04/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	4.00		58.32	I	
223395	1/04/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
223396	1/04/13	000008	VISITING NURSE SERVICE	REINA, JOSE	4.00		58.32	I	
223397	1/04/13	000008	VISITING NURSE SERVICE	REINA, JOSE	15.75		229.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.75	0.00	521.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.75	0.00	521.24		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 194
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223398	1/04/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 195
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223399	1/04/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	4.00		58.32	I	
223400	1/04/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	12.00		174.96	I	
223401	12/21/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	4.00		58.32	I	
223402	1/04/13	000008	VISITING NURSE SERVICE	RICE, SYDNEY	4.00		58.32	I	
223403	1/04/13	000008	VISITING NURSE SERVICE	RICE, SYDNEY	4.00		58.32	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 196
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223404	12/28/12	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	7.00		102.06	I	
223405	1/04/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	21.00		306.18	I	
223406	1/04/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	816.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	816.48		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 197
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223407	12/28/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
223408	1/04/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
223409	1/04/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	12.00	0.00	174.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 198
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223410	1/04/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	24.00		349.92	I	
223411	1/04/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	32.00		466.56	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 199
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223412	1/04/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	6.00		87.48	I	
223413	1/04/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	24.00		349.92	I	
223414	12/28/12	000008	VISITING NURSE SERVICE	RIVERA, CAROL	4.00		58.32	I	
223415	1/04/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	4.00		58.32	I	
223416	1/04/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	16.00		233.28	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 200
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223417	1/04/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	4.00		58.32	I	
223418	1/04/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	12.00		174.96	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 201
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223419	1/04/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	4.00		58.32	I	
223420	1/04/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	12.00		174.96	I	
223421	1/04/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	16.00		233.28	I	
223422	1/04/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 202
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223423	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, AURE	12.00		174.96	I	
223424	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, AURE	6.00		87.48	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223425	12/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	1.75		25.52	I	
223426	12/28/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	4.00		58.32	I	
223427	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	2.00		29.16	I	
223428	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	6.00		87.48	I	
223429	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	18.00		262.44	I	
223430	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.75	0.00	812.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.75	0.00	812.84		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 204
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223431	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	36.00		524.88	I	
223432	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	48.00		699.84	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 205
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223433	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 206
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223434	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
223435	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	15.00		218.70	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 207
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223436	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	21.00		306.18	I	
223437	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	28.00		408.24	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 208
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223438	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	16.00		233.28	I	
223439	1/04/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	24.00		349.92	I	
223440	1/04/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	7.75		113.00	I	
223441	1/04/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.75	0.00	1,162.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.75	0.00	1,162.76		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223442	1/04/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	8.00		116.64	I	
223443	1/04/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 210
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223444	1/04/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	23.00		335.34	I	
223445	1/04/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	32.00		466.56	I	
223446	1/04/13	000008	VISITING NURSE SERVICE	ROSA, ANA	8.00		116.64	I	
223447	1/04/13	000008	VISITING NURSE SERVICE	ROSA, ANA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	87.00	0.00	1,268.46		
					-----	-----	-----		-----
				CATEGORY	87.00	0.00	1,268.46		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223448	12/28/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		116.64	I	
223449	1/04/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	24.00		349.92	I	
223450	1/04/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	32.00		466.56	I	
223451	1/04/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	4.00		58.32	I	
223452	1/04/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	12.00		174.96	I	
223453	1/04/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	1.00		14.58	I	
223454	1/04/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	7.00		102.06	I	
223455	12/21/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	6.00		87.48	I	
223456	1/04/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	10.00		145.80	I	
223457	1/04/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	5.00		72.90	I	
223458	1/04/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	20.00		291.60	I	
				CUSTOMER	129.00	0.00	1,880.82		
				CATEGORY	129.00	0.00	1,880.82		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 212
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223459	1/04/13	000008	VISITING NURSE SERVICE	ROSE, EVA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 213
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223460	1/04/13	000008	VISITING NURSE SERVICE	RUEDA, INES	17.75		258.80	I	
223461	1/04/13	000008	VISITING NURSE SERVICE	RUEDA, INES	14.00		204.12	I	
					-----	-----	-----		-----
				CUSTOMER	31.75	0.00	462.92		
					-----	-----	-----		-----
				CATEGORY	31.75	0.00	462.92		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 214
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223462	1/04/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	5.50		80.19	I	
223463	1/04/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	23.50	0.00	342.63		
					-----	-----	-----		-----
				CATEGORY	23.50	0.00	342.63		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223464	1/04/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	30.00		437.40	I	
223465	1/04/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	40.00		583.20	I	
					-----	-----	-----		
				CUSTOMER	70.00	0.00	1,020.60		
					-----	-----	-----		
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223466	1/04/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	5.00		72.90	I	
223467	1/04/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	10.00		145.80	I	
223468	12/28/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		160.38	I	
223469	1/04/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	33.00		481.14	I	
223470	1/04/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	33.00		481.14	I	
				CUSTOMER	92.00	0.00	1,341.36		
				CATEGORY	92.00	0.00	1,341.36		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 217
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223471	1/04/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	12.00		174.96	I	
223472	1/04/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	24.00		349.92	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223473	1/04/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	33.00		481.14	I	
223474	1/04/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	42.75		623.30	I	
				CUSTOMER	75.75	0.00	1,104.44		
				CATEGORY	75.75	0.00	1,104.44		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223475	1/04/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	5.00		72.90	I	
223476	1/04/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	15.00		218.70	I	
223477	1/04/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	14.00		204.12	I	
223478	1/04/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.00	0.00	801.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.00	0.00	801.90		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 220
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223479	1/04/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	20.00		291.60	I	
223480	1/04/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	27.00		393.66	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 221
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223481	1/04/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	7.00		102.06	I	
223482	1/04/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	28.00		408.24	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 222
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223483	1/04/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	23.75		346.28	I	
223484	1/04/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	47.75	0.00	696.20		
					-----	-----	-----		-----
				CATEGORY	47.75	0.00	696.20		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 223
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223485	1/04/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	16.00		233.28	I	
223486	1/04/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	24.00		349.92	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 224
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223487	12/21/12	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	11.50		167.67	I	
223488	12/28/12	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	6.00		87.48	I	
				CUSTOMER	17.50	0.00	255.15		
				CATEGORY	17.50	0.00	255.15		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 225
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223489	1/04/13	000008	VISITING NURSE SERVICE	SANTIAGO, EDILT	1.00		14.58	I	
223490	1/04/13	000008	VISITING NURSE SERVICE	SANTIAGO, EDILT	8.00		116.64	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 226
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223491	1/04/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	6.00		87.48	I	
223492	1/04/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	24.00		349.92	I	
223493	1/04/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	24.00		349.92	I	
223494	1/04/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	32.00		466.56	I	
223495	1/04/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	12.00		174.96	I	
223496	1/04/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	16.00		233.28	I	
223497	1/04/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	18.00		262.44	I	
223498	1/04/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	18.00		262.44	I	
223499	12/28/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	20.00		291.60	I	
223500	1/04/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	30.00		437.40	I	
223501	1/04/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	38.00		554.04	I	
					-----	-----	-----	-----	-----
					CUSTOMER	238.00	0.00	3,470.04	
					-----	-----	-----	-----	-----
					CATEGORY	238.00	0.00	3,470.04	

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 227
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223502	1/04/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	7.00		102.06	I	
223503	1/04/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 228
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223504	1/04/13	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	24.00		349.92	I	
223505	1/04/13	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	31.75		462.92	I	
223506	1/04/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	21.00		306.18	I	
223507	1/04/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	21.00		306.18	I	
					-----	-----	-----		-----
				CUSTOMER	97.75	0.00	1,425.20		
					-----	-----	-----		-----
				CATEGORY	97.75	0.00	1,425.20		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 229
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223508	1/04/13	000008	VISITING NURSE SERVICE	SHANNON, MADELI	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 230
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223509	1/04/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	4.00		58.32	I	
223510	1/04/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	8.00		116.64	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 231
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223511	1/04/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	17.75		258.80	I	
223512	1/04/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	41.75	0.00	608.72		
					-----	-----	-----		-----
				CATEGORY	41.75	0.00	608.72		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 232
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223513	1/04/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	6.00		87.48	I	
223514	1/04/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	24.00		349.92	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 233
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223515	12/21/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	3.00		43.74	I	
223516	1/04/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	5.00		72.90	I	
223517	1/04/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.00	0.00	408.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.00	0.00	408.24		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 234
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223518	1/04/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 235
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223519	1/04/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		58.32	I	
223520	1/04/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 236
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223521	1/04/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	6.00		87.48	I	
223522	1/04/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 237
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223523	1/04/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 238
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223524	1/04/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	16.00		233.28	I	
223525	1/04/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	32.00		466.56	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 239
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223526	1/04/13	000008	VISITING NURSE SERVICE	STALZER, STEPHA	30.00		437.40	I	
223527	1/04/13	000008	VISITING NURSE SERVICE	STALZER, STEPHA	39.25		572.27	I	
				CUSTOMER	69.25	0.00	1,009.67		
				CATEGORY	69.25	0.00	1,009.67		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 240
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223528	1/04/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	24.00		349.92	I	
223529	1/04/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	32.00		466.56	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 241
HOA HOSPICE ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223530	1/04/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	9.00		131.22	I	
223531	1/04/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	12.00		174.96	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223532	1/04/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	4.00		58.32	I	
223533	1/04/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	8.00		116.64	I	
223534	1/04/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	4.00		58.32	I	
223535	1/04/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	12.00		174.96	I	
223536	1/04/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	4.50		65.61	I	
223537	1/04/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	12.00		174.96	I	
223538	1/04/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	24.00		349.92	I	
223539	12/28/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	4.00		58.32	I	
223540	1/04/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	6.00		87.48	I	
223541	1/04/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	22.00		320.76	I	
					-----	-----	-----	-----	-----
CUSTOMER					100.50	0.00	1,465.29		
					-----	-----	-----	-----	-----
CATEGORY					100.50	0.00	1,465.29		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223542	1/04/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	18.00		262.44	I	
223543	1/04/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	18.00		262.44	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 244
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223544	1/04/13	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	3.00		43.74	I	
223545	1/04/13	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	10.50		153.09	I	
223546	1/04/13	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	24.00		349.92	I	
223547	1/04/13	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	22.00		320.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.50	0.00	867.51		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.50	0.00	867.51		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223548	1/04/13	000008	VISITING NURSE SERVICE	TADDEO, LENA	23.75		346.28	I	
223549	1/04/13	000008	VISITING NURSE SERVICE	TADDEO, LENA	32.00		466.56	I	
223550	1/04/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	5.75		83.84	I	
223551	1/04/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	17.50		255.15	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.00	0.00	1,151.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.00	0.00	1,151.83		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223552	1/04/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	4.00		58.32	I	
223553	1/04/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
223554	1/04/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	4.00		58.32	I	
223555	1/04/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.00	0.00	641.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.00	0.00	641.52		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 247
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223556	1/04/13	000008	VISITING NURSE SERVICE	TENAGLIA, ANTON	4.00		58.32	I	
223557	1/04/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	3.00		43.74	I	
223558	1/04/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	16.00	0.00	233.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	16.00	0.00	233.28		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 248
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223559	1/04/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	18.00		262.44	I	
223560	1/04/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	24.00		349.92	I	
223561	1/04/13	000008	VISITING NURSE SERVICE	TINOCO, INES	7.00		102.06	I	
223562	1/04/13	000008	VISITING NURSE SERVICE	TINOCO, INES	18.00		262.44	I	
					-----	-----	-----	-----	
				CUSTOMER	67.00	0.00	976.86		
					-----	-----	-----	-----	
				CATEGORY	67.00	0.00	976.86		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 249
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223563	1/04/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	5.00		72.90	I	
223564	1/04/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	23.25		338.99	I	
				CUSTOMER	28.25	0.00	411.89		
				CATEGORY	28.25	0.00	411.89		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 250
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223565	1/04/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	8.00		116.64	I	
223566	1/04/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	16.00		233.28	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223567	1/04/13	000008	VISITING NURSE SERVICE	TORO, PURA	35.75		521.24	I	
223568	1/04/13	000008	VISITING NURSE SERVICE	TORO, PURA	48.00		699.84	I	
					-----	-----	-----		
				CUSTOMER	83.75	0.00	1,221.08		
					-----	-----	-----		
				CATEGORY	83.75	0.00	1,221.08		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223569	1/04/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	8.00		116.64	I	
223570	1/04/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	31.50		459.27	I	
223571	1/04/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	36.00		524.88	I	
223572	1/04/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	43.50		634.23	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	119.00	0.00	1,735.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	119.00	0.00	1,735.02		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223573	1/04/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	20.75		302.54	I	
223574	1/04/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	38.75	0.00	564.98		
					-----	-----	-----		-----
				CATEGORY	38.75	0.00	564.98		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 254
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223575	1/04/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	7.00		102.06	I	
223576	1/04/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	28.50		415.53	I	
					-----	-----	-----		-----
				CUSTOMER	35.50	0.00	517.59		
					-----	-----	-----		-----
				CATEGORY	35.50	0.00	517.59		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 255
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223577	1/04/13	000008	VISITING NURSE SERVICE	TOVARDE BOCAN,	12.00		174.96	I	
223578	1/04/13	000008	VISITING NURSE SERVICE	TOVARDE BOCAN,	24.00		349.92	I	
223579	1/04/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	23.75		346.28	I	
223580	1/04/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.75	0.00	1,221.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.75	0.00	1,221.08		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 256
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223581	1/04/13	000008	VISITING NURSE SERVICE	TSUAI, PING	4.00		58.32	I	
223582	1/04/13	000008	VISITING NURSE SERVICE	TSUAI, PING	14.25		207.77	I	
					-----	-----	-----		-----
				CUSTOMER	18.25	0.00	266.09		
					-----	-----	-----		-----
				CATEGORY	18.25	0.00	266.09		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 257
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223583	1/04/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	27.00		393.66	I	
223584	1/04/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	36.00		524.88	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 258
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223585	1/04/13	000008	VISITING NURSE SERVICE	URBINA, ANA	15.00		218.70	I	
223586	1/04/13	000008	VISITING NURSE SERVICE	URBINA, ANA	14.50		211.41	I	
					-----	-----	-----		-----
				CUSTOMER	29.50	0.00	430.11		
					-----	-----	-----		-----
				CATEGORY	29.50	0.00	430.11		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223587	1/04/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	4.00		58.32	I	
223588	1/04/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	8.00		116.64	I	
223589	1/04/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	3.00		43.74	I	
223590	1/04/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.00	0.00	349.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.00	0.00	349.92		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 260
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223591	1/04/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	5.00		72.90	I	
223592	1/04/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	15.00		218.70	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 261
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223593	12/28/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	6.00		87.48	I	
223594	1/04/13	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	24.00		349.92	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 262
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223595	1/04/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	23.00		335.34	I	
223596	1/04/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	15.75		229.64	I	
					-----	-----	-----		-----
				CUSTOMER	38.75	0.00	564.98		
					-----	-----	-----		-----
				CATEGORY	38.75	0.00	564.98		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223597	1/04/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	4.00		58.32	I	
223598	1/04/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	7.75		113.00	I	
223599	12/14/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	4.00		58.32	I	
223600	1/04/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	13.00		189.54	I	
223601	1/04/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	20.00		291.60	I	
223602	1/04/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	9.00		131.22	I	
223603	1/04/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	9.00		131.22	I	
223604	1/04/13	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	16.00		233.28	I	
223605	1/04/13	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	24.00		349.92	I	
				CUSTOMER	106.75	0.00	1,556.42		
				CATEGORY	106.75	0.00	1,556.42		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 264
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223606	1/04/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	5.00		72.90	I	
223607	1/04/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	15.00		218.70	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 265
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223608	1/04/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	7.75		113.00	I	
223609	1/04/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	9.00		131.22	I	
				CUSTOMER	16.75	0.00	244.22		
				CATEGORY	16.75	0.00	244.22		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 266
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223610	1/04/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	2.00		29.16	I	
223611	1/04/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	2.00		29.16	I	
				CUSTOMER	4.00	0.00	58.32		
				CATEGORY	4.00	0.00	58.32		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 267
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223612	1/04/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	14.00		204.12	I	
223613	1/04/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	28.00		408.24	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 268
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223614	1/04/13	000008	VISITING NURSE SERVICE	VERA, ROSARIO	4.00		58.32	I	
223615	1/04/13	000008	VISITING NURSE SERVICE	VERA, ROSARIO	8.00		116.64	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	174.96		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223616	12/14/12	000008	VISITING NURSE SERVICE	VERA, VICTOR	4.00		58.32	I	
223617	12/28/12	000008	VISITING NURSE SERVICE	VERA, VICTOR	11.25		164.03	I	
223618	1/04/13	000008	VISITING NURSE SERVICE	VERA, VICTOR	1.25		18.23	I	
223619	1/04/13	000008	VISITING NURSE SERVICE	VERA, VICTOR	3.00		43.74	I	
223620	1/04/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	24.00		349.92	I	
223621	1/04/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.50	0.00	984.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.50	0.00	984.16		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 270
HOA HOSPICE ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223622	1/04/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223623	12/21/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		87.48	I	
223624	1/04/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	12.00		174.96	I	
223625	1/04/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.36		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 272
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223626	1/04/13	000008	VISITING NURSE SERVICE	VISCONTI, JASON	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 273
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223627	1/04/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	6.00		87.48	I	
223628	1/04/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	18.00		262.44	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	349.92		
					-----	-----	-----		-----
				CATEGORY	24.00	0.00	349.92		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 274
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223629	1/04/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	20.00		291.60	I	
223630	1/04/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	40.00		583.20	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 275
ADU ADULT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223631	1/04/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	4.00		58.32	I	
223632	1/04/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	16.00		233.28	I	
223633	1/04/13	000008	VISITING NURSE SERVICE	WALLACE, LYDIA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	23.00	0.00	335.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	23.00	0.00	335.34		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 276
VCP CHOICE LHCSA
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223634	1/04/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	10.00		145.80	I	
223635	1/04/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	20.00		291.60	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 277
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223636	1/04/13	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 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 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223637	1/04/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 279
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223638	1/04/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	3.00		43.74	I	
223639	1/04/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 280
 GUI GUILDNET
 BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223640	1/04/13	000010	GUILDNET	ACERNO, CLAIRE	19.25		291.06	I	
223641	1/04/13	000010	GUILDNET	ALI, AMRUNISSA	4.00		60.48	I	
223642	1/04/13	000010	GUILDNET	ALI, AMRUNISSA	10.50		158.76	I	
223643	1/04/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,375.92	I	
223644	1/04/13	000010	GUILDNET	ALSTON, ZULINE	55.50		839.16	I	
223645	1/04/13	000010	GUILDNET	ASH, MARIE	12.00		181.44	I	
223646	1/04/13	000010	GUILDNET	BEGUM, JAMILA	71.75		1,084.86	I	
223647	1/04/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		181.44	I	
223648	1/04/13	000010	GUILDNET	BERROCAL, ISABE	20.00		302.40	I	
223649	1/04/13	000010	GUILDNET	BERRY, LEONOR	40.00		604.80	I	
223650	1/04/13	000010	GUILDNET	BUCARO, CONCETT	8.75		132.30	I	
223651	1/04/13	000010	GUILDNET	BUCARO, CONCETT	25.00		378.00	I	
223652	1/04/13	000010	GUILDNET	BUSTAMENTE, GAB	24.50		370.44	I	
223653	1/04/13	000010	GUILDNET	CALDERON, JUSTI	83.25		1,258.74	I	
223654	1/04/13	000010	GUILDNET	CANINO, CARMEN	30.00		453.60	I	
223655	1/04/13	000010	GUILDNET	CAQUIAS, LILLIA	12.00		181.44	I	
223656	1/04/13	000010	GUILDNET	CARTAGENA, LUZ	5.00		75.60	I	
223657	1/04/13	000010	GUILDNET	CEPEDA, TOMASA	30.00		453.60	I	
223658	1/04/13	000010	GUILDNET	CHICO, ANA	28.00		451.36	I	
223659	1/04/13	000010	GUILDNET	COHEN, ETHEL	46.25		699.30	I	
223660	1/04/13	000010	GUILDNET	COLAVITTI, JEAN	54.00		816.48	I	
223661	1/04/13	000010	GUILDNET	COLEMAN, REGINA	28.25		427.14	I	
223662	12/21/12	000010	GUILDNET	COLON, MARIA	67.75		1,024.38	I	
223663	1/04/13	000010	GUILDNET	COMET, JULIA	6.00		90.72	I	
223664	1/04/13	000010	GUILDNET	COMET, JULIA	24.00		362.88	I	
223665	1/04/13	000010	GUILDNET	CUCALON, INES	55.00		831.60	I	
223666	1/04/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		90.72	I	
223667	1/04/13	000010	GUILDNET	DELEON, JUANA	6.00		90.72	I	
223668	1/04/13	000010	GUILDNET	DELEON, JUANA	24.00		362.88	I	
223669	1/04/13	000010	GUILDNET	DELIGIANNAKIS,	32.00		483.84	I	
223670	1/04/13	000010	GUILDNET	DIAZ 2, CARMEN	46.00		695.52	I	
223671	1/04/13	000010	GUILDNET	DIAZ, ALICIA	45.00		680.40	I	
223672	1/04/13	000010	GUILDNET	DONOSO, MARGARE	10.25		154.98	I	
223673	1/04/13	000010	GUILDNET	DURAN, CARMEN	32.50		491.40	I	
223674	1/04/13	000010	GUILDNET	EARLINGTON, ALB	41.00		619.92	I	
223675	1/04/13	000010	GUILDNET	ECKMAN, LOIS	3.00		589.68	I	
223676	1/04/13	000010	GUILDNET	ECKMAN, LOIS	4.00		786.24	I	
223677	1/04/13	000010	GUILDNET	ENCARNACION, LU	4.00		64.48	I	
223678	1/04/13	000010	GUILDNET	ENCARNACION, LU	12.00		193.44	I	
223679	1/04/13	000010	GUILDNET	ENCARNACION, MA	15.00		241.80	I	
223680	1/04/13	000010	GUILDNET	ESPINOZA, MARIA	45.00		680.40	I	
223681	12/07/12	000010	GUILDNET	ESTEVEZ, JULIO	20.75		313.74	I	
223682	12/28/12	000010	GUILDNET	ESTEVEZ, MARCIA	12.00		181.44	I	
223683	1/04/13	000010	GUILDNET	FELICIANO, JOAN	37.75		570.78	I	
223684	1/04/13	000010	GUILDNET	FELIPE, ROSA	28.00		423.36	I	
223685	1/04/13	000010	GUILDNET	FERNANDEZ, ANA	8.00		120.96	I	
223686	1/04/13	000010	GUILDNET	FERNANDEZ, ANA	12.00		181.44	I	
223687	1/04/13	000010	GUILDNET	FERNANDEZ, FELI	12.00		181.44	I	
223688	1/04/13	000010	GUILDNET	FERRARA, ANN	20.00		302.40	I	

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 2 - 281
 GUI GUILDNET
 BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223689	1/04/13	000010	GUILDNET	FERRARA, ANN	32.00		483.84	I	
223690	1/04/13	000010	GUILDNET	FERRO, JOSEPHIN	16.00		241.92	I	
223691	1/04/13	000010	GUILDNET	FERRO, JOSEPHIN	48.00		725.76	I	
223692	1/04/13	000010	GUILDNET	FRANCIS, VICTOR	35.00		529.20	I	
223693	12/21/12	000010	GUILDNET	GARCIA, LUCILA	54.00		816.48	I	
223694	1/04/13	000010	GUILDNET	GARCIA, MARIA A	46.25		699.30	I	
223695	1/04/13	000010	GUILDNET	GOMEZ, YOLANDA	12.25		185.22	I	
223696	12/28/12	000010	GUILDNET	GONZALEZ MONTA	5.00		75.60	I	
223697	1/04/13	000010	GUILDNET	GONZALEZ MONTA	16.00		241.92	I	
223698	1/04/13	000010	GUILDNET	GONZALEZ, CARME	16.00		241.92	I	
223699	1/04/13	000010	GUILDNET	GONZALEZ, PABLO	35.00		529.20	I	
223700	1/04/13	000010	GUILDNET	GREAVES, BARBAR	4.00		60.48	I	
223701	1/04/13	000010	GUILDNET	GREAVES, BARBAR	7.75		117.18	I	
223702	1/04/13	000010	GUILDNET	GREENSPAN, ALIC	10.00		151.20	I	
223703	1/04/13	000010	GUILDNET	GREENSPAN, ALIC	5.00		75.60	I	
223704	1/04/13	000010	GUILDNET	GUERRA, MAYRA	16.00		241.92	I	
223705	1/04/13	000010	GUILDNET	GUERRA, MAYRA	23.00		347.76	I	
223706	12/28/12	000010	GUILDNET	GUZMAN, ALICIA	8.00		120.96	I	
223707	12/28/12	000010	GUILDNET	HENLEY, LUVENIA	90.00		1,360.80	I	
223708	1/04/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		725.76	I	
223709	1/04/13	000010	GUILDNET	HERNANDEZ, LUZ	19.00		372.16	I	
223710	12/21/12	000010	GUILDNET	HICKS, SYLVIA	47.50		718.20	I	
223711	1/04/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,540.16	I	
223712	1/04/13	000010	GUILDNET	IRIZARRY, ESTRE	20.00		302.40	I	
223713	1/04/13	000010	GUILDNET	JACKSON, PATRIC	20.00		302.40	I	
223714	1/04/13	000010	GUILDNET	JIMENEZ, EUGENI	77.75		1,175.58	I	
223715	1/04/13	000010	GUILDNET	JOHNSON, DOROTH	63.50		960.12	I	
223716	1/04/13	000010	GUILDNET	JONES, LUCILLE	12.00		181.44	I	
223717	1/04/13	000010	GUILDNET	LANZILOTTA, ROS	12.00		181.44	I	
223718	1/04/13	000010	GUILDNET	LANZILOTTA, ROS	16.00		241.92	I	
223719	1/04/13	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
223720	1/04/13	000010	GUILDNET	LOPEZ, CARMEN	47.00		710.64	I	
223721	1/04/13	000010	GUILDNET	LORA, FERNANDO	40.00		604.80	I	
223722	1/04/13	000010	GUILDNET	LOZADA, RAMON	36.00		544.32	I	
223723	12/28/12	000010	GUILDNET	LUGO, DOLORES	24.00		362.88	I	
223724	1/04/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		272.16	I	
223725	1/04/13	000010	GUILDNET	LUNA, ELDA	36.00		544.32	I	
223726	1/04/13	000010	GUILDNET	MANGRAY, KARMAD	36.75		555.66	I	
223727	1/04/13	000010	GUILDNET	MANTILLA, BEATR	16.00		241.92	I	
223728	1/04/13	000010	GUILDNET	MARRERO, PHILLI	6.00		1,179.36	I	
223729	1/04/13	000010	GUILDNET	MARTIN, RUTH	2.40		471.74	I	
223730	1/04/13	000010	GUILDNET	MARTIN, RUTH	4.00		786.24	I	
223731	1/04/13	000010	GUILDNET	MARTINEZ, EMMA	40.00		604.80	I	
223732	1/04/13	000010	GUILDNET	MARTINEZ, GLORI	15.00		226.80	I	
223733	1/04/13	000010	GUILDNET	MATEO, RAFAEL	48.00		725.76	I	
223734	1/04/13	000010	GUILDNET	MCQUAIL, MAUREE	30.00		453.60	I	
223735	1/04/13	000010	GUILDNET	MCQUAIL, MAUREE	40.00		604.80	I	
223736	1/04/13	000010	GUILDNET	MICHEL, DOROTHY	22.50		340.20	I	
223737	1/04/13	000010	GUILDNET	MICHEL, DOROTHY	32.00		483.84	I	

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 3 - 282
 GUI GUILDNET
 BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223738	1/04/13	000010	GUILDNET	MIMMS, GRACE T	11.00		166.32	I	
223739	1/04/13	000010	GUILDNET	MIMMS, GRACE T	24.00		362.88	I	
223740	1/04/13	000010	GUILDNET	MONCRIEF, LOIS	42.00		635.04	I	
223741	12/28/12	000010	GUILDNET	MONTALVO, VERON	20.00		302.40	I	
223742	12/28/12	000010	GUILDNET	MONTES, ADOLFO	48.00		725.76	I	
223743	1/04/13	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
223744	1/04/13	000010	GUILDNET	MORALES, ISIDRO	36.00		544.32	I	
223745	1/04/13	000010	GUILDNET	MORALES, MARGAR	19.75		298.62	I	
223746	1/04/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		362.88	I	
223747	1/04/13	000010	GUILDNET	MOSCICKA, JADWI	8.00		120.96	I	
223748	1/04/13	000010	GUILDNET	MOYA, MARINA	39.75		601.02	I	
223749	1/04/13	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
223750	1/04/13	000010	GUILDNET	NETTLES, DONNA	11.50		173.88	I	
223751	1/04/13	000010	GUILDNET	NEWBOLD, RAMONA	20.00		302.40	I	
223752	12/28/12	000010	GUILDNET	NISHIMURA, ALBE	42.00		635.04	I	
223753	1/04/13	000010	GUILDNET	NISHIMURA, ALBE	36.00		544.32	I	
223754	1/04/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		302.40	I	
223755	1/04/13	000010	GUILDNET	NUNEZ, REYNA	20.00		302.40	I	
223756	1/04/13	000010	GUILDNET	OCASIO, FELIX	40.00		604.80	I	
223757	12/28/12	000010	GUILDNET	OJEDA, MANUEL	40.00		604.80	I	
223758	1/04/13	000010	GUILDNET	OJEDA, SARA	42.00		677.04	I	
223759	1/04/13	000010	GUILDNET	OLMO, GLORIA	23.75		359.10	I	
223760	1/04/13	000010	GUILDNET	ORLANDO, ANNE	20.00		302.40	I	
223761	12/28/12	000010	GUILDNET	ORTIZ, ANTHONY	49.00		740.88	I	
223762	1/04/13	000010	GUILDNET	ORTIZ, LAURA	27.00		408.24	I	
223763	1/04/13	000010	GUILDNET	ORTIZ, LAURA	36.00		544.32	I	
223764	1/04/13	000010	GUILDNET	ORTIZ, LUISA	3.75		56.70	I	
223765	1/04/13	000010	GUILDNET	PAGAN, ADRIEL	59.75		903.42	I	
223766	12/28/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		604.80	I	
223767	1/04/13	000010	GUILDNET	PATTERSON, RUME	16.00		241.92	I	
223768	1/04/13	000010	GUILDNET	PATTERSON, SHYR	21.00		317.52	I	
223769	1/04/13	000010	GUILDNET	PATTERSON, SHYR	28.00		423.36	I	
223770	1/04/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
223771	1/04/13	000010	GUILDNET	PENA, WALESKA	16.00		241.92	I	
223772	1/04/13	000010	GUILDNET	PENA, WALESKA	24.00		362.88	I	
223773	12/07/12	000010	GUILDNET	PEREZ, MARIA	48.00		725.76	I	
223774	11/09/12	000010	GUILDNET	PICHARDO, MARIA	36.00		544.32	I	
223775	1/04/13	000010	GUILDNET	PICHARDO, MARIA	36.00		544.32	I	
223776	12/28/12	000010	GUILDNET	PICHARDO, OLGA	4.00		60.48	I	
223777	1/04/13	000010	GUILDNET	PICHARDO, OLGA	8.00		120.96	I	
223778	1/04/13	000010	GUILDNET	PINILLA, VICTOR	27.00		408.24	I	
223779	1/04/13	000010	GUILDNET	POLANCO, BRIGID	5.00		982.80	I	
223780	1/04/13	000010	GUILDNET	PRADO, NANCY	12.00		181.44	I	
223781	1/04/13	000010	GUILDNET	PROANO, ALICIA	15.00		241.80	I	
223782	1/04/13	000010	GUILDNET	PROANO, BRUNO	9.00		145.08	I	
223783	1/04/13	000010	GUILDNET	PROANO, BRUNO	10.00		161.20	I	
223784	12/28/12	000010	GUILDNET	QUINONES, ENEID	36.00		544.32	I	
223785	1/04/13	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
223786	1/04/13	000010	GUILDNET	RAMOS, ESTHER	18.00		272.16	I	

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 4 - 283
GUI GUILDNET
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223787	1/04/13	000010	GUILDNET	RESTULA, VINCEN	20.00		302.40	I	
223788	1/04/13	000010	GUILDNET	REYES, DORILA	56.00		846.72	I	
223789	1/04/13	000010	GUILDNET	REYES, MILAGROS	41.00		660.92	I	
223790	1/04/13	000010	GUILDNET	RIVAS, ANA	5.00		75.60	I	
223791	1/04/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
223792	1/04/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		740.88	I	
223793	1/04/13	000010	GUILDNET	RIVERA, BLANCA	7.00		1,375.92	I	
223794	12/14/12	000010	GUILDNET	RIVERA, LIDIA	35.00		529.20	I	
223795	1/04/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		362.88	I	
223796	1/04/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
223797	1/04/13	000010	GUILDNET	RODRIGUEZ, JUAN	45.00		680.40	I	
223798	1/04/13	000010	GUILDNET	RODRIGUEZ, LIDI	20.00		302.40	I	
223799	12/21/12	000010	GUILDNET	RODRIGUEZ, MARY	34.00		514.08	I	
223800	1/04/13	000010	GUILDNET	RODRIGUEZ, SILV	56.00		846.72	I	
223801	1/04/13	000010	GUILDNET	ROJAS, ANGEL	56.00		846.72	I	
223802	1/04/13	000010	GUILDNET	ROMAN, GLADYS	56.00		846.72	I	
223803	1/04/13	000010	GUILDNET	ROSARIO, ANA	35.00		529.20	I	
223804	1/04/13	000010	GUILDNET	RUBIANO, MARIA	22.00		332.64	I	
223805	1/04/13	000010	GUILDNET	RUIZ, JAMES	18.00		290.16	I	
223806	1/04/13	000010	GUILDNET	RUIZ, ROSA	21.00		338.52	I	
223807	1/04/13	000010	GUILDNET	SALJANIN, DILJA	59.00		892.08	I	
223808	12/14/12	000010	GUILDNET	SANCHEZ, ANA MA	18.00		290.16	I	
223809	1/04/13	000010	GUILDNET	SANCHEZ, ELIZAB	29.00		438.48	I	
223810	1/04/13	000010	GUILDNET	SANCHEZ, ESTERV	20.00		302.40	I	
223811	12/28/12	000010	GUILDNET	SANTANA, OCTAVI	20.00		302.40	I	
223812	1/04/13	000010	GUILDNET	SANTIAGO, ARMIN	16.00		241.92	I	
223813	1/04/13	000010	GUILDNET	SANTIAGO, ILIA	54.00		816.48	I	
223814	1/04/13	000010	GUILDNET	SANTIAGO, IVETH	35.00		529.20	I	
223815	1/04/13	000010	GUILDNET	SANTIAGO, VICTO	4.00		60.48	I	
223816	1/04/13	000010	GUILDNET	SANTIAGO, VICTO	16.00		241.92	I	
223817	1/04/13	000010	GUILDNET	SHELTON, AGUEDA	28.00		423.36	I	
223818	1/04/13	000010	GUILDNET	SOLIS, JUDITH	36.00		544.32	I	
223819	1/04/13	000010	GUILDNET	SOLIS, JUDITH	12.00		181.44	I	
223820	1/04/13	000010	GUILDNET	SOMRAJ, UMILLA	4.00		60.48	I	
223821	1/04/13	000010	GUILDNET	SOMRAJ, UMILLA	4.00		60.48	I	
223822	1/04/13	000010	GUILDNET	THERMOSY, MARIE	13.00		196.56	I	
223823	1/04/13	000010	GUILDNET	THERMOSY, MARIE	32.00		483.84	I	
223824	1/04/13	000010	GUILDNET	TORO, ROSARIO	52.00		786.24	I	
223825	1/04/13	000010	GUILDNET	TORRES, JUANITA	46.00		695.52	I	
223826	1/04/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		498.96	I	
223827	11/16/12	000010	GUILDNET	VARGAS, ALCIBIA	31.00		553.60	I	
223828	1/04/13	000010	GUILDNET	VARGAS, AUREA	35.00		564.20	I	
223829	1/04/13	000010	GUILDNET	VARGAS, RAMON	12.00		181.44	I	
223830	12/21/12	000010	GUILDNET	VAZQUEZ, ROSA	24.00		362.88	I	
223831	1/04/13	000010	GUILDNET	VEGA, ADELAIDA	5.00		982.80	I	
223832	1/04/13	000010	GUILDNET	VELEZ, CARMEN	32.00		483.84	I	
223833	1/04/13	000010	GUILDNET	VELEZ, WILLIAMS	4.00		60.48	I	
223834	1/04/13	000010	GUILDNET	VELEZ, WILLIAMS	16.00		241.92	I	
223835	1/04/13	000010	GUILDNET	VENTURA, DAISY	20.00		302.40	I	

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 5 - 284
GUI GUILDNET
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223836	1/04/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		982.80	I	
223837	12/28/12	000010	GUILDNET	VLAHOS, MARIE	56.00		846.72	I	
223838	1/04/13	000010	GUILDNET	WARD, ALTHEA	6.00		90.72	I	
223839	1/04/13	000010	GUILDNET	WEISZ, KLARA	4.00		60.48	I	
223840	1/04/13	000010	GUILDNET	WEISZ, KLARA	4.00		60.48	I	
223841	12/28/12	000010	GUILDNET	WEST, BALDWIN	20.00		302.40	I	
223842	1/04/13	000010	GUILDNET	WHITLEY, MYRNA	4.00		60.48	I	
223843	1/04/13	000010	GUILDNET	WHITLEY, MYRNA	12.00		181.44	I	
223844	1/04/13	000010	GUILDNET	YI, CARLOS	4.00		60.48	I	
223845	1/04/13	000010	GUILDNET	YI, CARLOS	8.00		120.96	I	
223846	12/28/12	000010	GUILDNET	ZARAGOZA, ISABE	48.00		725.76	I	
223847	1/04/13	000010	GUILDNET	ZARAGOZA, ISABE	32.00		483.84	I	
223848	1/04/13	000010	GUILDNET	ZARE, GLORIA	83.00		1,254.96	I	
223849	1/04/13	000010	GUILDNET	ZUMAETA, FANNY	61.75		933.66	I	
					-----	-----	-----	-----	-----
				CUSTOMER	5,893.65	0.00	97,424.24		
					-----	-----	-----	-----	-----
				CATEGORY	5,893.65	0.00	97,424.24		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 285
HFS HEALTH FIRST
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223850	1/04/13	000122	HEALTH FIRST	BEGUM, MANWARA	33.00		557.04	I	
223851	1/04/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
223852	1/04/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
223853	1/04/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
223854	1/04/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
223855	1/04/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
223856	1/04/13	000122	HEALTH FIRST	CEBALLOS, ANA	32.00		540.16	I	
223857	1/04/13	000122	HEALTH FIRST	CHARITAR, RAMKA	10.00		168.80	I	
223858	1/04/13	000122	HEALTH FIRST	CORTES DE GALIN	24.00		405.12	I	
223859	1/04/13	000122	HEALTH FIRST	DELACRUZ, ANA	70.00		1,181.60	I	
223860	1/04/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
223861	1/04/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	36.00		607.68	I	
223862	12/14/12	000122	HEALTH FIRST	FERRERA, FRANCI	20.00		337.60	I	
223863	1/04/13	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
223864	1/04/13	000122	HEALTH FIRST	FRANCISCO, RICH	55.00		928.40	I	
223865	1/04/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
223866	12/21/12	000122	HEALTH FIRST	HENRY, BRENDA	35.00		590.80	I	
223867	1/04/13	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
223868	12/21/12	000122	HEALTH FIRST	LARA, TOMASA	56.00		945.28	I	
223869	1/04/13	000122	HEALTH FIRST	LAZALA, GLADYS	42.00		708.96	I	
223870	1/04/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	64.00		1,080.32	I	
223871	12/21/12	000122	HEALTH FIRST	MACARENA, SAHAR	108.00		1,823.04	I	
223872	12/28/12	000122	HEALTH FIRST	PALAZZOLO, FLOR	96.00		1,620.48	I	
223873	1/04/13	000122	HEALTH FIRST	REINOSO, EMELIA	30.00		506.40	I	
223874	1/04/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
223875	1/04/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
223876	1/04/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
223877	1/04/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
223878	1/04/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
223879	1/04/13	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
223880	1/04/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
223881	1/04/13	000122	HEALTH FIRST	SURIEL, GERTRUD	84.00		1,417.92	I	
223882	1/04/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
223883	1/04/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
					-----	-----	-----		-----
CUSTOMER					1,476.00	0.00	24,914.88		
					-----	-----	-----		-----
CATEGORY					1,476.00	0.00	24,914.88		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 286
NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223884	12/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	64.00		1,080.32	I	
223885	1/04/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	36.00		607.68	I	
223886	12/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	57.00		962.16	I	
223887	1/04/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
223888	1/04/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
223889	1/04/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
223890	1/04/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	38.00		641.44	I	
223891	1/04/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	16.00		270.08	I	
223892	1/04/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	82.00		1,384.16	I	
223893	1/04/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	28.00		472.64	I	
223894	1/04/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
223895	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
223896	1/04/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
223897	12/28/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	40.00		675.20	I	
223898	1/04/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	30.00		506.40	I	
223899	1/04/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	68.75		1,160.50	I	
223900	1/04/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
223901	1/04/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	32.00		540.16	I	
					-----	-----	-----	-----	-----
CUSTOMER					725.75	0.00	12,250.66		
					-----	-----	-----	-----	-----
CATEGORY					725.75	0.00	12,250.66		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 287
FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223902	1/04/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
223903	1/04/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	14.00		236.18	I	
223904	1/04/13	000126	NYS CATHOLIC/FIDELIS	ISKANDER, JACOU	56.00		944.72	I	
223905	1/04/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		404.88	I	
223906	12/21/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	108.00		1,821.96	I	
223907	1/04/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	13.00		219.31	I	
223908	1/04/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	42.00		708.54	I	
223909	1/04/13	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	54.00		910.98	I	
				CUSTOMER	360.00	0.00	6,073.20		
				CATEGORY	360.00	0.00	6,073.20		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 288
UHC UNITED HEALTH
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223910	1/04/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
223911	11/23/12	000128	UNITED HEALTH CARE	KHAN, FAZAL	274.00		4,701.84	I	
223912	1/04/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	44.00		755.04	I	
223913	12/21/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	104.00		1,784.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	492.00	0.00	8,442.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	492.00	0.00	8,442.72		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 289
EHP EMBLEM HEALTH
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223914	11/30/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	21.00		294.00	I	
223915	1/04/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
223916	12/14/12	000114	EMBLEM HEALTH	COPELAND, ELISE	62.00		883.50	I	
223917	1/04/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	72.00		1,026.00	I	
223918	1/04/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	8.00		112.00	I	
223919	1/04/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	51.50		721.00	I	
223920	1/04/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	42.00		588.00	I	
223921	1/04/13	000114	EMBLEM HEALTH	KEATON, CATHERI	68.00		952.00	I	
223922	1/04/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
223923	1/04/13	000114	EMBLEM HEALTH	WEATHERS, VERDE	81.00		1,134.00	I	
223924	1/04/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	24.00		336.00	I	
223925	1/04/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	32.00		448.00	I	
				CUSTOMER	557.50	0.00	7,838.50		
				CATEGORY	557.50	0.00	7,838.50		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 290
HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223926	1/04/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	20.00		337.60	I	
223927	1/04/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
223928	11/23/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	80.00		1,350.40	I	
223929	1/04/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	15.00		253.20	I	
223930	1/04/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	155.00	0.00	2,616.40		
				CATEGORY	155.00	0.00	2,616.40		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 291
MPH METROPLUS HEALTH
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223931	1/04/13	000130	METROPLUS HEALTH	ANDERSON, BETH	30.00		514.50	I	
223932	1/04/13	000130	METROPLUS HEALTH	ARIAS, NORA	56.00		960.40	I	
223933	1/04/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	58.00		994.70	I	
223934	1/04/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	144.00		2,469.60	I	
223935	1/04/13	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	20.00		343.00	I	
223936	1/04/13	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
223937	12/28/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	47.75		818.91	I	
223938	1/04/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	40.00		686.00	I	
223939	1/04/13	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
223940	12/21/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	27.00		463.05	I	
223941	1/04/13	000130	METROPLUS HEALTH	RYALS, CHARLES	24.00		411.60	I	
223942	12/28/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	45.00		771.75	I	
				CUSTOMER	597.75	0.00	10,251.41		
				CATEGORY	597.75	0.00	10,251.41		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 292
WEL WELCARE OF NY
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223943	12/14/12	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	130.00		2,236.00	I	
223944	1/04/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	49.00		842.80	I	
223945	1/04/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
223946	12/21/12	000124	WELCARE OF NEW YORK, INC.	CABRERA, VINICI	15.00		258.00	I	
223947	1/04/13	000124	WELCARE OF NEW YORK, INC.	CORNIEL, NICIA	12.00		206.40	I	
223948	1/04/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	16.00		275.20	I	
223949	12/21/12	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	84.00		1,444.80	I	
223950	1/04/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	8.00		137.60	I	
223951	1/04/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	49.00		842.80	I	
223952	1/04/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	54.00		928.80	I	
223953	1/04/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	6.00		103.20	I	
223954	1/04/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
223955	1/04/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	25.00		430.00	I	
223956	1/04/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	72.00		1,238.40	I	
223957	12/14/12	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	96.00		1,651.20	I	
223958	1/04/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
223959	1/04/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
223960	1/04/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	56.00		963.20	I	
223961	1/04/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
223962	12/21/12	000124	WELCARE OF NEW YORK, INC.	MORENO, BRUNILD	15.00		258.00	I	
223963	1/04/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	12.00		206.40	I	
223964	12/14/12	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	5.00		86.00	I	
223965	1/04/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	35.00		602.00	I	
223966	1/04/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	16.00		275.20	I	
223967	1/04/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	32.00		550.40	I	
223968	1/04/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	4.00		68.80	I	
223969	1/04/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	4.00		68.80	I	
223970	1/04/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
223971	12/14/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
223972	1/04/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	20.00		344.00	I	
223973	1/04/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	40.00		688.00	I	
223974	12/28/12	000124	WELCARE OF NEW YORK, INC.	RIVERA, ALIDA	12.00		206.40	I	
223975	1/04/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	36.00		619.20	I	
223976	12/14/12	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	83.00		1,427.60	I	
223977	12/14/12	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	44.00		756.80	I	
223978	1/04/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
223979	1/04/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	45.00		774.00	I	
223980	1/04/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ, ROSA	40.00		688.00	I	
223981	1/04/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	16.00		275.20	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,386.00	0.00	23,839.20		
					-----	-----	-----	-----	-----
CATEGORY					1,386.00	0.00	23,839.20		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 293
AMG AMERIGROUP
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223982	12/14/12	000132	AMERIGROUP	ESPINAL, MARIA	113.00		1,907.44	I	
223983	1/04/13	000132	AMERIGROUP	FERNANDEZ, NORK	33.00		557.04	I	
223984	12/28/12	000132	AMERIGROUP	GUERRA, LORRAIN	72.00		1,215.36	I	
223985	1/04/13	000132	AMERIGROUP	HARDING, EDNA	12.00		202.56	I	
223986	12/14/12	000132	AMERIGROUP	RIVERA, CARMEN	85.00		1,434.80	I	
223987	1/04/13	000132	AMERIGROUP	WALTERS, BYRON	15.00		253.20	I	
223988	1/04/13	000132	AMERIGROUP	YOUNG, KALEILE	10.00		168.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	340.00	0.00	5,739.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	340.00	0.00	5,739.20		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 294
HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223989	1/04/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	45.00		759.60	I	
223990	1/04/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	16.00		270.08	I	
223991	1/04/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.00	0.00	1,164.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.00	0.00	1,164.72		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 295
ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223992	1/04/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	5.75		91.43	I	
223993	1/04/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		381.60	I	
223994	1/04/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	4.00		63.60	I	
223995	1/04/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	16.00		254.40	I	
223996	1/04/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		318.00	I	
				CUSTOMER	69.75	0.00	1,109.03		
				CATEGORY	69.75	0.00	1,109.03		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 296
VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223997	1/04/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	7.00		120.12	I	
223998	1/04/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
				CUSTOMER	35.00	0.00	600.60		
				CATEGORY	35.00	0.00	600.60		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 297
PAR PRIVATE
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
223999	1/04/13	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	7.75		112.38	I	
224000	1/04/13	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	3.75		54.38	I	
224001	1/04/13	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	4.00		58.00	I	
224002	1/04/13	000002	SUNNYSIDE COMMUNITY SERVICES	KOUTSOFTAS, NIC	4.00		58.00	I	
224003	11/30/12	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	4.00		58.00	I	
224004	12/07/12	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	4.00		58.00	I	
224005	12/28/12	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	4.00		58.00	I	
224006	1/04/13	000002	SUNNYSIDE COMMUNITY SERVICES	VALDERRATEN, MA	5.00		72.50	I	
224007	1/04/13	000002	SUNNYSIDE COMMUNITY SERVICES	VARELAS, ANNA	4.00		58.00	I	
				CUSTOMER	40.50	0.00	587.26		
224008	1/04/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	8.00		130.00	I	
224009	1/04/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	16.00		248.00	I	
				CUSTOMER	24.00	0.00	378.00		
224010	1/04/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	6.00		87.00	I	
224011	1/04/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	24.00		348.00	I	
224012	1/04/13	000049	DOMINICAN SISTERS FAM HLTH	MORSHELINA, NAS	5.75		83.38	I	
				CUSTOMER	35.75	0.00	518.38		
224013	1/04/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	4.00		62.00	I	
				CATEGORY	104.25	0.00	1,545.64		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 298
CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224014	12/28/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	10.00		155.00	I	
224015	1/04/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	5.00		77.50	I	
224016	1/04/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	15.00		232.50	I	
224017	1/04/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	11.75		182.13	I	
224018	1/04/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	16.00		248.00	I	
224019	1/04/13	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	3.50		54.25	I	
224020	1/04/13	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	7.50		116.25	I	
224021	1/04/13	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	5.50		85.25	I	
224022	1/04/13	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	7.50		116.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.75	0.00	1,267.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.75	0.00	1,267.13		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 299
PAR PRIVATE
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224023	1/04/13	000098	MILDRED PANSE	PANSE, MILDRED	8.00		124.00	I	
				CATEGORY	8.00	0.00	124.00		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 300
ELD ELDERSERVEHEALTH
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224024	1/04/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	5.00		71.25	I	
224025	1/04/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	20.00		285.00	I	
224026	1/04/13	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	4.00		57.00	I	
224027	1/04/13	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	12.00		171.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.00	0.00	584.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.00	0.00	584.25		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 301
CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224028	12/14/12	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	12.00		169.20	I	
224029	12/21/12	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
224030	12/28/12	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
224031	1/04/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	3.00		42.30	I	
224032	1/04/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	12.00		169.20	I	
224033	1/04/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	4.00		56.40	I	
224034	1/04/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	16.00		225.60	I	
224035	12/28/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	8.00		112.80	I	
224036	1/04/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	12.00		169.20	I	
224037	1/04/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	2.75		38.78	I	
224038	1/04/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	6.00		84.60	I	
224039	1/04/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	18.00		253.80	I	
224040	1/04/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	10.00		141.00	I	
224041	1/04/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	20.00		282.00	I	
				CUSTOMER	153.75	0.00	2,167.88		
				CATEGORY	153.75	0.00	2,167.88		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 302
PAR PRIVATE
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224042	1/04/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	72.00		1,188.00	I	
224043	1/04/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	95.50		1,480.25	I	
				CUSTOMER	167.50	0.00	2,668.25		
224044	1/04/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	2.00		31.00	I	
224045	1/04/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	8.00		124.00	I	
				CUSTOMER	10.00	0.00	155.00		
224046	1/04/13	000183	STEPHEN EDEL	EDEL, CANDACE	29.00		473.50	I	
224047	1/04/13	000183	STEPHEN EDEL	EDEL, CANDACE	51.75		802.13	I	
				CUSTOMER	80.75	0.00	1,275.63		
				CATEGORY	258.25	0.00	4,098.88		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 303
HHH HHH HOME CARE INC.
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224048	1/04/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	8.00		120.00	I	
224049	1/04/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	16.00		240.00	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	360.00		
					-----	-----	-----		-----
				CATEGORY	24.00	0.00	360.00		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 304
 PAR PRIVATE
 BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224050	1/04/13	000197	KLEA THEOHARIS	THEOHARIS, ARIS	6.00		93.00	I	
224051	1/04/13	000197	KLEA THEOHARIS	THEOHARIS, ARIS	12.00		186.00	I	
				CUSTOMER	18.00	0.00	279.00		
224052	1/04/13	000201	DIANE CERVONE	ESPINOZA, LUPE	4.00		62.00	I	
224053	1/04/13	000201	DIANE CERVONE	ESPINOZA, LUPE	15.75		244.13	I	
				CUSTOMER	19.75	0.00	306.13		
224054	1/04/13	002215	KEITH SALMON	LAWRANCE, LILLA	8.00		136.00	I	
224055	1/04/13	002215	KEITH SALMON	LAWRANCE, LILLA	8.00		124.00	I	
				CUSTOMER	16.00	0.00	260.00		
224056	1/04/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	4.00		62.00	I	
224057	1/04/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	16.00		248.00	I	
				CUSTOMER	20.00	0.00	310.00		
224058	1/04/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	5.00		67.50	I	
224059	1/04/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	15.00		202.50	I	
				CUSTOMER	20.00	0.00	270.00		
224060	1/04/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	6.00		102.00	I	
224061	1/04/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	3.00		46.50	I	
				CUSTOMER	9.00	0.00	148.50		
224062	1/04/13	009605	OLGA OBYMAKO	OBYMAKO, OLGA	3.00		46.50	I	
224063	1/04/13	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
224064	12/21/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
224065	12/28/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
224066	1/04/13	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
224067	1/04/13	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
				CUSTOMER	8.00	0.00	124.00		
224068	1/04/13	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
224069	1/04/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
224070	1/04/13	010530	DANA SITILDES	ANSELM, PETER	7.75		125.75	I	
224071	1/04/13	010530	DANA SITILDES	ANSELM, PETER	12.00		186.00	I	
				CUSTOMER	19.75	0.00	311.75		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 2 - 305
PAR PRIVATE
BILL WEEK ENDING 1/11/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
224072	1/04/13	011016	MICHAEL SIANO	SIANO, ANDREW	6.00		81.00	I	
224073	1/04/13	011016	MICHAEL SIANO	SIANO, ANDREW	24.00		324.00	I	
				CUSTOMER	30.00	0.00	405.00		
224074	1/04/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	57.00		940.50	I	
224075	1/04/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	76.00		1,178.00	I	
				CUSTOMER	133.00	0.00	2,118.50		
224076	12/28/12	011394	HELGA JENSEN	JENSEN, HELGA	70.00		1,115.00	I	
224077	1/04/13	011394	HELGA JENSEN	JENSEN, HELGA	30.00		495.00	I	
224078	1/04/13	011394	HELGA JENSEN	JENSEN, HELGA	40.00		620.00	I	
				CUSTOMER	140.00	0.00	2,230.00		
224079	1/04/13	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I	
224080	1/04/13	012165	UNA MCCULLAGH	MCCULLAGH, UNA	3.00		46.50	I	
				CATEGORY	471.50	0.00	7,378.88		
				LOCATION	27,609.90	0.00	436,024.05		
				COMPANY	27,609.90	0.00	436,024.05		

RUN DATE 01/09/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0315 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 306
PAR PRIVATE
BILL WEEK ENDING 1/11/13

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