

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230202	2/22/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
230203	2/22/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
230204	2/15/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	60.00		854.40	I	
230205	2/22/13	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	32.00		455.68	I	
230206	2/22/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.28	I	
230207	2/22/13	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	25.00		356.25	I	
230208	2/22/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	28.00		398.72	I	
230209	2/22/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
230210	2/22/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	12.00		170.88	I	
230211	2/22/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	14.00		199.36	I	
230212	2/22/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	36.00		512.64	I	
230213	2/22/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
230214	2/22/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	25.00		356.00	I	
230215	2/22/13	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	27.00		384.48	I	
230216	2/22/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
230217	2/22/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
230218	2/22/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	25.00		356.00	I	
230219	2/08/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	143.00		2,036.32	I	
230220	2/22/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	8.00		113.92	I	
230221	1/04/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	12.00		170.95	I	
230222	2/08/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	63.00		897.12	I	
230223	2/22/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
230224	2/22/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
230225	2/22/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
230226	2/22/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
230227	2/22/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
230228	2/22/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	35.00		498.40	I	
230229	2/22/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	24.00		341.76	I	
230230	2/22/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
230231	2/22/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,082.24	I	
230232	2/01/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	10.00		142.40	I	
230233	2/08/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	60.00		854.40	I	
230234	2/22/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	20.00		284.80	I	
230235	2/22/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
230236	2/22/13	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	4.00		800.00	I	
230237	2/22/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	28.00		398.72	I	
230238	2/22/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	14.00		199.36	I	
230239	2/22/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	34.00		484.16	I	
230240	2/22/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
230241	2/22/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	25.00		356.00	I	
230242	2/22/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
230243	2/22/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	25.00		356.00	I	
230244	2/22/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
230245	2/22/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
230246	2/22/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		171.00	I	
230247	2/22/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
230248	2/22/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	48.00		684.00	I	
230249	2/15/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	12.00		170.88	I	
230250	2/22/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 2 - 2
SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230251	2/22/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
230252	2/22/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
230253	2/22/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	12.00		170.88	I	
230254	2/22/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
230255	2/22/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	
230256	2/01/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
230257	2/15/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	16.00		227.84	I	
230258	2/22/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
230259	2/22/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
				CUSTOMER	1,583.00	0.00	28,673.36		
				CATEGORY	1,583.00	0.00	28,673.36		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230260	2/22/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
230261	2/22/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	35.00		510.30	I	
230262	2/22/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
230263	2/22/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	33.00		481.14	I	
230264	2/22/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	50.00		729.00	I	
230265	2/22/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	7.00		1,224.72	I	
230266	2/22/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
					-----	-----	-----	-----	-----
CUSTOMER					210.00	0.00	4,184.46		
					-----	-----	-----	-----	-----
CATEGORY					210.00	0.00	4,184.46		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230267	2/22/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 5
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230268	2/22/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	16.00		233.28	I	
230269	2/22/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	35.00		510.30	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 6
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230270	2/22/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	17.75		258.80	I	
				CATEGORY	17.75	0.00	258.80		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230271	2/22/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230272	2/22/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 9
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230273	2/15/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		218.70	I	
230274	2/22/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	35.00		510.30	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 10
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230275	2/22/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.00		437.40	I	
230276	2/22/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
				CUSTOMER	34.00	0.00	495.72		
				CATEGORY	34.00	0.00	495.72		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 11
HOA HOSPICE ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230277	2/22/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230278	2/22/13	000008	VISITING NURSE SERVICE	AMOR, JAMES	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230279	2/22/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	21.00		306.18	I	
230280	2/22/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	19.75		287.96	I	
230281	2/22/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
230282	2/22/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	64.00		933.12	I	
230283	2/22/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	56.00		816.48	I	
				CUSTOMER	216.75	0.00	3,160.22		
				CATEGORY	216.75	0.00	3,160.22		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230284	2/22/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 15
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230285	2/22/13	000008	VISITING NURSE SERVICE	ANGULO, ZOILA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230286	2/22/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.50		882.09	I	
				CATEGORY	60.50	0.00	882.09		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230287	2/22/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 18
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230288	2/22/13	000008	VISITING NURSE SERVICE	ARANCIBIA, SYLV	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230289	2/22/13	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
230290	2/22/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230291	2/22/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	15.50		225.99	I	
				CATEGORY	15.50	0.00	225.99		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 21
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230292	2/22/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230293	2/22/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230294	2/22/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230295	2/22/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230296	2/22/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230297	2/22/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230298	2/22/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230299	2/22/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	42.00		612.36	I	
230300	2/22/13	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	41.25		601.43	I	
				CUSTOMER	83.25	0.00	1,213.79		
				CATEGORY	83.25	0.00	1,213.79		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230301	2/22/13	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	52.00		758.16	I	
230302	2/22/13	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				CUSTOMER	58.00	0.00	845.64		
				CATEGORY	58.00	0.00	845.64		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 30
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230303	2/22/13	000008	VISITING NURSE SERVICE	BERNASCHINA, CA	5.00		72.91	I	
				CATEGORY	5.00	0.00	72.91		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 31
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230304	2/22/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 32
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230305	2/22/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 33
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230306	2/22/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 34
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230307	2/22/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 35
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230308	2/22/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 36
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230309	2/22/13	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	13.00		189.54	I	
230310	2/22/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	42.00		612.36	I	
230311	2/22/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.00	0.00	1,093.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.00	0.00	1,093.50		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 37
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230312	2/22/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 38
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230313	2/22/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 39
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230314	2/22/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230315	2/22/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	69.75		1,016.96	I	
230316	2/22/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	82.75		1,206.50	I	
230317	2/22/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
230318	2/22/13	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		364.50	I	
230319	2/22/13	000008	VISITING NURSE SERVICE	BURNS, MARGARET	42.50		619.65	I	
				CUSTOMER	229.00	0.00	3,338.83		
				CATEGORY	229.00	0.00	3,338.83		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230320	2/22/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230321	2/22/13	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
230322	2/22/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	19.00		277.02	I	
230323	2/22/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 43
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230324	2/22/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	69.00		1,006.02	I	
				CATEGORY	69.00	0.00	1,006.02		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230325	2/22/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	32.00		466.56	I	
230326	2/22/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	8.00		116.64	I	
230327	2/22/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	54.50		794.61	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.50	0.00	1,377.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.50	0.00	1,377.81		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230328	2/22/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 46
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230329	2/22/13	000008	VISITING NURSE SERVICE	CAPEHART, KIM	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 47
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230330	2/22/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230331	2/22/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 49
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230332	2/22/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 50
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230333	2/22/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230334	2/22/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	71.50		1,042.47	I	
230335	2/22/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	20.50		298.89	I	
230336	2/22/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.00	0.00	1,632.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.00	0.00	1,632.96		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 52
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230337	2/22/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230338	2/15/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	5.00		72.90	I	
230339	2/22/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	25.00		364.50	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 54
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230340	2/22/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
230341	2/22/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	27.75		404.60	I	
230342	2/22/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		174.96	I	
230343	2/22/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.75	0.00	1,089.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.75	0.00	1,089.86		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 55
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230344	2/22/13	000008	VISITING NURSE SERVICE	CHANDA, SUPRIYA	13.75		200.48	I	
				CATEGORY	13.75	0.00	200.48		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 56
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230345	2/22/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 57
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230346	2/22/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 58
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230347	2/22/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230348	2/22/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230349	2/22/13	000008	VISITING NURSE SERVICE	CHINGA, ALBA	28.50		415.53	I	
230350	2/22/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	31.75		462.92	I	
230351	2/22/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.25	0.00	1,315.85		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.25	0.00	1,315.85		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 61
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230352	2/01/13	000008	VISITING NURSE SERVICE	COLABELLA, VINC	4.00		58.32	I	
230353	2/22/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 62
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230354	2/22/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
230355	2/22/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		291.60	I	
230356	2/22/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 63
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230357	2/22/13	000008	VISITING NURSE SERVICE	COPELAND, BARBA	4.00		58.32	I	
230358	2/22/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CUSTOMER	172.00	0.00	2,507.76		
				CATEGORY	172.00	0.00	2,507.76		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 64
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230359	2/22/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 65
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230360	2/22/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 66
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230361	2/15/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	8.00		116.64	I	
230362	2/22/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	47.00		685.26	I	
					-----	-----	-----		-----
				CUSTOMER	55.00	0.00	801.90		
					-----	-----	-----		-----
				CATEGORY	55.00	0.00	801.90		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 67
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230363	2/22/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 68
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230364	2/22/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 69
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230365	2/22/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 70
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230366	2/22/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	19.75		287.96	I	
230367	2/22/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	54.75	0.00	798.26		
					-----	-----	-----		-----
				CATEGORY	54.75	0.00	798.26		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 71
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230368	2/15/13	000008	VISITING NURSE SERVICE	CUCCIARDI, EMAN	1.00		14.58	I	
230369	2/22/13	000008	VISITING NURSE SERVICE	CUCCIARDI, EMAN	3.00		43.74	I	
				CUSTOMER	4.00	0.00	58.32		
				CATEGORY	4.00	0.00	58.32		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 72
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230370	2/22/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
230371	2/22/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230372	2/22/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.50		619.65	I	
				CATEGORY	42.50	0.00	619.65		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 74
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230373	2/08/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	4.00		58.32	I	
230374	2/15/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	4.00		58.32	I	
230375	2/22/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.00	0.00	349.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.00	0.00	349.92		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 75
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230376	2/22/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 76
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230377	2/22/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		262.44	I	
230378	2/22/13	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	13.00		189.54	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 77
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230379	2/22/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 78
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230380	2/15/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230381	2/15/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	8.00		116.64	I	
230382	2/22/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	36.00		524.88	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230383	2/08/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		116.64	I	
230384	2/15/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
230385	2/22/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
230386	2/22/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		408.24	I	
230387	2/22/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		131.22	I	
230388	2/22/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	54.50		794.62	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	139.50	0.00	2,033.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	139.50	0.00	2,033.92		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 81
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230389	2/08/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	7.00		102.06	I	
230390	2/22/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	42.00		612.36	I	
					-----	-----	-----		-----
				CUSTOMER	49.00	0.00	714.42		
					-----	-----	-----		-----
				CATEGORY	49.00	0.00	714.42		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 82
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230391	2/22/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 83
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230392	2/22/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		758.16	I	
230393	2/22/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
230394	2/15/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	7.00		102.06	I	
230395	2/22/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	49.00		714.42	I	
					-----	-----	-----		-----
				CUSTOMER	150.00	0.00	2,187.00		
					-----	-----	-----		-----
				CATEGORY	150.00	0.00	2,187.00		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 84
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230396	2/01/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	1.00		14.58	I	
230397	2/08/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	9.00		131.22	I	
230398	2/15/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	9.00		131.22	I	
230399	2/22/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	22.00	0.00	320.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	22.00	0.00	320.76		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 85
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230400	2/22/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	72.75		1,060.70	I	
230401	2/22/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	40.75		594.14	I	
230402	2/22/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	133.50	0.00	1,946.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	133.50	0.00	1,946.44		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 86
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230403	2/22/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 87
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230404	2/22/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.50		619.66	I	
				CATEGORY	42.50	0.00	619.66		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 88
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230405	2/22/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 89
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230406	2/22/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 90
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230407	2/22/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 91
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230408	2/22/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230409	2/22/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	56.00		816.48	I	
230410	2/22/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	25.00		364.50	I	
					-----	-----	-----		
				CUSTOMER	81.00	0.00	1,180.98		
					-----	-----	-----		
				CATEGORY	81.00	0.00	1,180.98		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 93
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230411	2/22/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 94
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230412	2/22/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 95
HOA HOSPICE ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230413	2/22/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 96
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230414	2/22/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		131.22	I	
230415	2/22/13	000008	VISITING NURSE SERVICE	FEENEY, JOHN	9.00		131.22	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230416	2/22/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 98
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230417	2/22/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	3.25		47.39	I	
				CATEGORY	3.25	0.00	47.39		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230418	2/08/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	3.00		43.74	I	
230419	2/15/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	6.00		87.48	I	
230420	2/22/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	4.00		58.32	I	
230421	2/22/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	27.25		397.31	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.25	0.00	586.85		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.25	0.00	586.85		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 100
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230422	2/22/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 101
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230423	2/22/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 102
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230424	2/08/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.00		116.64	I	
230425	2/15/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.00		116.64	I	
230426	2/22/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.25		761.81	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.25	0.00	995.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.25	0.00	995.09		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 103
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230427	2/15/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	3.00		43.74	I	
230428	2/22/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		218.70	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 104
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230429	2/22/13	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	33.50		488.43	I	
230430	2/22/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		218.70	I	
230431	2/22/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	83.50	0.00	1,217.43		
					-----	-----	-----		-----
				CATEGORY	83.50	0.00	1,217.43		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 105
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230432	2/22/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		670.68	I	
230433	2/22/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 106
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230434	2/22/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 107
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230435	2/22/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 108
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230436	2/22/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	16.75		244.22	I	
				CATEGORY	16.75	0.00	244.22		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 109
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230437	2/22/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 110
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230438	2/22/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	20.00		291.60	I	
230439	2/22/13	000008	VISITING NURSE SERVICE	GARY, MIKE	30.00		437.40	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 111
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230440	2/22/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 112
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230441	2/22/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 113
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230442	2/22/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	47.50		692.55	I	
				CATEGORY	47.50	0.00	692.55		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 114
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230443	2/22/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 115
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230444	2/22/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
230445	2/22/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 116
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230446	2/22/13	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
230447	2/22/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	25.00		364.50	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 117
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230448	2/22/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 118
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230449	2/22/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 119
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230450	2/22/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 120
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230451	2/08/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		116.64	I	
230452	2/15/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
230453	2/22/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
230454	2/22/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	88.00	0.00	1,283.04		
					-----	-----	-----		-----
				CATEGORY	88.00	0.00	1,283.04		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 121
LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230455	2/22/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 122
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230456	2/22/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	14.00		204.12	I	
230457	2/22/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	80.50		1,173.69	I	
230458	2/22/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.50		1,217.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	178.00	0.00	2,595.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	178.00	0.00	2,595.25		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230459	2/22/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	53.75		783.68	I	
				CATEGORY	53.75	0.00	783.68		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 124
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230460	2/22/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	55.75		812.84	I	
230461	2/08/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	4.00		58.32	I	
230462	2/15/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	8.00		116.64	I	
230463	2/22/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.75	0.00	1,337.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.75	0.00	1,337.72		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 125
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230464	2/22/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 126
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230465	2/22/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 127
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230466	2/22/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230467	2/22/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	27.50		400.96	I	
				CATEGORY	27.50	0.00	400.96		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 129
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230468	2/22/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 130
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230469	2/22/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 131
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230470	2/22/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 132
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230471	2/22/13	000008	VISITING NURSE SERVICE	HYLAND, DIANE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 133
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230472	2/22/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 134
LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230473	2/22/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 135
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230474	2/22/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 136
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230475	2/22/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 137
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230476	2/22/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 138
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230477	2/22/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 139
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230478	2/22/13	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
230479	2/15/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	22.00		320.76	I	
230480	2/22/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.75		1,119.02	I	
230481	2/22/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	118.75	0.00	1,731.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	118.75	0.00	1,731.38		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 140
HOA HOSPICE ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230482	2/22/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 141
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230483	2/22/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230484	2/22/13	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 143
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230485	2/22/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	43.50		634.24	I	
230486	2/08/13	000008	VISITING NURSE SERVICE	KAUR, SARD	4.00		58.32	I	
230487	12/21/12	000008	VISITING NURSE SERVICE	KELINY, NADIA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.50	0.00	736.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.50	0.00	736.30		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 144
HOA HOSPICE ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230488	2/22/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 145
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230489	2/22/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		364.50	I	
230490	2/08/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	8.00		116.64	I	
230491	2/15/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	8.00		116.64	I	
230492	2/22/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	47.00		685.26	I	
230493	2/22/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	55.75		812.84	I	
				CUSTOMER	143.75	0.00	2,095.88		
				CATEGORY	143.75	0.00	2,095.88		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 146
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230494	2/22/13	000008	VISITING NURSE SERVICE	LAURON, YOLANDA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 147
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230495	2/22/13	000008	VISITING NURSE SERVICE	LAWRENCE, NANCY	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 148
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230496	2/22/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 149
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230497	2/22/13	000008	VISITING NURSE SERVICE	LEE, MIRIAM G	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 150
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230498	2/08/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
230499	2/15/13	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 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230500	2/22/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 152
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230501	2/22/13	000008	VISITING NURSE SERVICE	LEICHARDT, MAGD	17.50		255.15	I	
230502	2/22/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	7.50		109.35	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230503	2/22/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
230504	2/22/13	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	16.00		233.28	I	
230505	2/22/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	102.00	0.00	1,487.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	102.00	0.00	1,487.16		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230506	2/22/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	56.00		816.48	I	
230507	2/15/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		87.48	I	
230508	2/22/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.00	0.00	1,516.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.00	0.00	1,516.32		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230509	2/22/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.00		1,006.02	I	
				CATEGORY	69.00	0.00	1,006.02		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230510	2/22/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 157
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230511	2/22/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 158
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230512	11/16/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	10.00		145.80	I	
230513	2/22/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 159
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230514	2/22/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 160
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230515	2/22/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 161
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230516	2/15/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	21.00		306.18	I	
230517	2/22/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 162
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230518	2/22/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 163
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230519	2/22/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 164
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230520	2/22/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 165
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230521	2/22/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	2.75		40.10	I	
				CATEGORY	2.75	0.00	40.10		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 166
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230522	2/22/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	20.00		291.60	I	
230523	2/15/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	5.00		72.90	I	
230524	2/22/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	729.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	729.00		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 167
HOA HOSPICE ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230525	2/22/13	000008	VISITING NURSE SERVICE	MALTEZOS, ANTHE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 168
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230526	2/22/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 169
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230527	2/22/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230528	2/22/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	55.75		812.84	I	
230529	2/22/13	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		349.92	I	
230530	2/22/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.75	0.00	1,527.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.75	0.00	1,527.26		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 171
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230531	2/22/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 172
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230532	1/25/13	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230533	2/22/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230534	1/25/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		87.48	I	
230535	2/22/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	23.00		335.34	I	
230536	2/22/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	35.75		1,162.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.75	0.00	1,585.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.75	0.00	1,585.58		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230537	2/08/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	6.00		87.48	I	
230538	2/22/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	38.00		554.04	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230539	2/22/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 177
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230540	2/22/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
230541	2/22/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
				CUSTOMER	231.00	0.00	3,367.98		
				CATEGORY	231.00	0.00	3,367.98		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230542	2/22/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	84.00		1,224.72	I	
230543	2/22/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	6.00		87.48	I	
230544	2/08/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	7.00		102.06	I	
230545	2/22/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	49.00		714.42	I	
230546	2/22/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	30.00		437.40	I	
230547	2/22/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	23.50		342.63	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	199.50	0.00	2,908.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	199.50	0.00	2,908.71		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 179
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230548	2/22/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	37.25		543.11	I	
				CATEGORY	37.25	0.00	543.11		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 180
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230549	1/18/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	6.00		87.48	I	
230550	2/22/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	42.00		612.36	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	699.84		
					-----	-----	-----		-----
				CATEGORY	48.00	0.00	699.84		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 181
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230551	12/21/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		72.90	I	
230552	2/22/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	10.00		145.80	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 182
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230553	2/22/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 183
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230554	2/15/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	7.00		102.06	I	
230555	2/22/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.50		444.69	I	
					-----	-----	-----		-----
				CUSTOMER	37.50	0.00	546.75		
					-----	-----	-----		-----
				CATEGORY	37.50	0.00	546.75		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 184
AUR ADULT REHAB ONLY
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230556	1/18/13	000008	VISITING NURSE SERVICE	MIRANDA, MARIA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 185
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230557	2/22/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 186
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230558	2/22/13	000008	VISITING NURSE SERVICE	MONT ETNA, FRAN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 187
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230559	2/22/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	8.00		116.64	I	
230560	2/22/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		437.40	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 188
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230561	2/22/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 189
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230562	2/22/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 190
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230563	2/22/13	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 191
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230564	2/22/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 192
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230565	2/15/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	15.00		218.70	I	
230566	2/22/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	25.00		364.50	I	
230567	2/22/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.00	0.00	1,297.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.00	0.00	1,297.62		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 193
HOA HOSPICE ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230568	2/08/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	16.00		233.28	I	
230569	2/22/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	20.00		291.60	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 194
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230570	2/22/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 195
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230571	2/22/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230572	2/22/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230573	2/22/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	40.00		583.20	I	
230574	2/22/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	15.00		218.70	I	
					-----	-----	-----		-----
				CUSTOMER	55.00	0.00	801.90		
					-----	-----	-----		-----
				CATEGORY	55.00	0.00	801.90		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230575	2/22/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.50		371.79	I	
230576	2/22/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	22.25		324.41	I	
					-----	-----	-----		-----
				CUSTOMER	47.75	0.00	696.20		
					-----	-----	-----		-----
				CATEGORY	47.75	0.00	696.20		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 199
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230577	2/22/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		291.60	I	
230578	2/22/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.00		699.84	I	
230579	2/22/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	42.75		623.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	110.75	0.00	1,614.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	110.75	0.00	1,614.74		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 200
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230580	2/22/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 201
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230581	2/22/13	000008	VISITING NURSE SERVICE	OMALLEY, JAMES	20.00		291.60	I	
230582	2/22/13	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	3.50		51.03	I	
				CUSTOMER	23.50	0.00	342.63		
				CATEGORY	23.50	0.00	342.63		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 202
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230583	2/22/13	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 203
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230584	2/22/13	000008	VISITING NURSE SERVICE	ORSO, LINDA	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 204
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230585	2/15/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	13.00		189.54	I	
230586	2/22/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	30.25		441.05	I	
				CUSTOMER	43.25	0.00	630.59		
				CATEGORY	43.25	0.00	630.59		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 205
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230587	2/22/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 206
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230588	2/22/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230589	2/22/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 208
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230590	2/22/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
230591	2/22/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
230592	2/22/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
230593	2/22/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
230594	12/14/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	6.00		87.48	I	
230595	2/22/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	37.00		539.46	I	
230596	2/22/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	181.00	0.00	2,638.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	181.00	0.00	2,638.98		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 209
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230597	2/22/13	000008	VISITING NURSE SERVICE	PERAS, STEFANO	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 210
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230598	2/22/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
230599	2/22/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		437.40	I	
230600	2/22/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	109.00	0.00	1,589.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	109.00	0.00	1,589.22		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 211
AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230601	2/22/13	000008	VISITING NURSE SERVICE	PEREZ, LORRAINE	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 212
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230602	2/22/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 213
AUR ADULT REHAB ONLY
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230603	2/22/13	000008	VISITING NURSE SERVICE	PILLARI, MARIA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 214
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230604	2/22/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	6.50		94.77	I	
230605	2/22/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	34.00		495.72	I	
				CUSTOMER	40.50	0.00	590.49		
				CATEGORY	40.50	0.00	590.49		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 215
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230606	2/22/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
230607	2/22/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	35.00		510.30	I	
				CUSTOMER	77.00	0.00	1,122.66		
				CATEGORY	77.00	0.00	1,122.66		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 216
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230608	2/22/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 217
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230609	2/22/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 218
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230610	2/22/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 219
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230611	2/22/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 220
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230612	2/22/13	000008	VISITING NURSE SERVICE	QUILES, CRISPIN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 221
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230613	2/22/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	6.00		87.48	I	
230614	2/22/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	524.88		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	524.88		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 222
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230615	2/22/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230616	2/22/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		349.92	I	
230617	2/22/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	29.25		426.47	I	
					-----	-----	-----		-----
				CUSTOMER	53.25	0.00	776.39		
					-----	-----	-----		-----
				CATEGORY	53.25	0.00	776.39		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 224
LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230618	2/22/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 225
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230619	2/22/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 226
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230620	2/22/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 227
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230621	2/22/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230622	2/22/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		291.60	I	
230623	2/08/13	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
230624	2/22/13	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
230625	2/22/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
230626	2/22/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	20.00		291.60	I	
230627	2/22/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	24.00		349.92	I	
230628	2/22/13	000008	VISITING NURSE SERVICE	RICE, SYDNEY	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.00	0.00	1,516.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.00	0.00	1,516.32		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 229
AUR ADULT REHAB ONLY
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230629	2/22/13	000008	VISITING NURSE SERVICE	RICHTERMAN, BUR	7.25		105.71	I	
				CATEGORY	7.25	0.00	105.71		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 230
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230630	2/22/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	48.50		707.14	I	
				CATEGORY	48.50	0.00	707.14		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 231
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230631	2/22/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 232
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230632	2/22/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230633	2/22/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	25.00		364.50	I	
230634	2/22/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	9.00		131.22	I	
230635	2/22/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	787.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	787.32		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230636	2/22/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230637	2/22/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	35.00		510.31	I	
				CATEGORY	35.00	0.00	510.31		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 236
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230638	2/22/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 237
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230639	2/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 238
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230640	2/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, CELE	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 239
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230641	2/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	40.75		594.14	I	
				CATEGORY	40.75	0.00	594.14		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 240
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230642	2/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 241
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230643	2/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 242
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230644	2/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 243
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230645	2/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 244
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230646	2/22/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	41.50		605.08	I	
				CATEGORY	41.50	0.00	605.08		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 245
HOA HOSPICE ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230647	1/25/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 246
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230648	2/22/13	000008	VISITING NURSE SERVICE	ROJAS, HAYDEE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 247
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230649	2/22/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230650	2/22/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	55.25		805.55	I	
				CATEGORY	55.25	0.00	805.55		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 249
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230651	2/22/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	55.50		809.19	I	
230652	2/22/13	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	95.50	0.00	1,392.39		
					-----	-----	-----		-----
				CATEGORY	95.50	0.00	1,392.39		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230653	2/22/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		816.48	I	
230654	2/22/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	8.00		116.64	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230655	2/22/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230656	2/22/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	34.50		503.01	I	
230657	2/22/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	15.00		218.70	I	
230658	2/15/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	5.00		72.90	I	
230659	2/22/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.50	0.00	1,086.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.50	0.00	1,086.21		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 253
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230660	2/22/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	6.00		87.48	I	
230661	2/22/13	000008	VISITING NURSE SERVICE	ROUZINOS, GEORG	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 254
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230662	2/22/13	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
230663	2/22/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	77.00	0.00	1,122.66		
					-----	-----	-----		-----
				CATEGORY	77.00	0.00	1,122.66		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 255
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230664	2/22/13	000008	VISITING NURSE SERVICE	RUSSO, MONICA	67.00		976.86	I	
				CATEGORY	67.00	0.00	976.86		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 256
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230665	2/22/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	34.50		503.02	I	
230666	2/15/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	22.00		320.76	I	
230667	2/22/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	77.00		1,122.66	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	133.50	0.00	1,946.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	133.50	0.00	1,946.44		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 257
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230668	2/22/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 258
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230669	2/22/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	77.00		1,122.66	I	
230670	2/22/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		364.50	I	
230671	2/22/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	42.00		612.36	I	
230672	2/22/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	193.00	0.00	2,813.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	193.00	0.00	2,813.94		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 259
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230673	2/22/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 260
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230674	2/22/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	55.75		812.84	I	
230675	2/15/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	24.00		349.92	I	
230676	2/22/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.75	0.00	1,862.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.75	0.00	1,862.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 261
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230677	1/11/13	000008	VISITING NURSE SERVICE	SANTIAGO, EDILT	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 262
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230678	2/15/13	000008	VISITING NURSE SERVICE	SANTIAGO, EDILT	20.00		291.60	I	
230679	2/22/13	000008	VISITING NURSE SERVICE	SANTIAGO, EDILT	20.00		291.60	I	
230680	2/22/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	30.00		437.40	I	
230681	2/22/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	42.00		612.36	I	
230682	2/22/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.50		415.53	I	
230683	2/22/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.00		437.40	I	
230684	2/22/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	68.50		998.73	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	239.00	0.00	3,484.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	239.00	0.00	3,484.62		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 263
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230685	2/22/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 264
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230686	2/22/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
230687	2/15/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
230688	2/22/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	903.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	903.96		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 265
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230689	2/22/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 266
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230690	2/22/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	42.00		612.36	I	
230691	2/22/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	57.00	0.00	831.06		
				CATEGORY	57.00	0.00	831.06		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 267
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230692	2/22/13	000008	VISITING NURSE SERVICE	SOARES, GERALDA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 268
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230693	2/01/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
230694	2/08/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
230695	2/22/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	25.00	0.00	364.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	25.00	0.00	364.50		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 269
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230696	2/01/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	8.00		116.64	I	
230697	2/08/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	8.00		116.64	I	
230698	2/22/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.00	0.00	408.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.00	0.00	408.24		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 270
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230699	2/22/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 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 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230700	2/22/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 272
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230701	2/15/13	000008	VISITING NURSE SERVICE	STACK, LAURA	6.00		87.48	I	
230702	2/22/13	000008	VISITING NURSE SERVICE	STACK, LAURA	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	10.00	0.00	145.80		
					-----	-----	-----		-----
				CATEGORY	10.00	0.00	145.80		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 273
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230703	2/22/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	84.00		1,224.72	I	
230704	2/22/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		816.48	I	
				CUSTOMER	140.00	0.00	2,041.20		
				CATEGORY	140.00	0.00	2,041.20		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 274
HOA HOSPICE ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230705	2/22/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 275
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230706	2/22/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	7.00		102.06	I	
230707	2/22/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
230708	2/22/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	32.00		466.56	I	
230709	2/22/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
230710	2/22/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		437.40	I	
				CUSTOMER	125.00	0.00	1,822.50		
				CATEGORY	125.00	0.00	1,822.50		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 276
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230711	2/22/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	42.00		612.36	I	
230712	2/22/13	000008	VISITING NURSE SERVICE	TADDEO, LENA	36.50		532.17	I	
230713	2/22/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	28.00		408.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.50	0.00	1,552.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.50	0.00	1,552.78		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 277
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230714	2/22/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.00		291.60	I	
230715	2/22/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		408.24	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 278
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230716	2/22/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 279
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230717	2/22/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.00		612.36	I	
230718	2/22/13	000008	VISITING NURSE SERVICE	TINOCO, INES	24.00		349.92	I	
230719	2/22/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	20.00		291.60	I	
230720	2/22/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	110.00	0.00	1,603.80		
					-----	-----	-----		-----
				CATEGORY	110.00	0.00	1,603.80		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 280
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230721	2/22/13	000008	VISITING NURSE SERVICE	TORO, PURA	83.25		1,213.79	I	
230722	2/22/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
				CUSTOMER	123.25	0.00	1,796.99		
				CATEGORY	123.25	0.00	1,796.99		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 281
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230723	2/22/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 282
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230724	2/22/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 283
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230725	2/22/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 284
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230726	2/22/13	000008	VISITING NURSE SERVICE	TOVARDE BOCAN,	30.00		437.40	I	
230727	2/22/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
230728	1/04/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		116.64	I	
230729	2/22/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	54.75		798.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.75	0.00	1,643.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.75	0.00	1,643.90		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 285
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230730	2/22/13	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 286
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230731	2/15/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	9.00		131.22	I	
230732	2/22/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	54.00		787.32	I	
					-----	-----	-----		-----
				CUSTOMER	63.00	0.00	918.54		
					-----	-----	-----		-----
				CATEGORY	63.00	0.00	918.54		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 287
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230733	2/22/13	000008	VISITING NURSE SERVICE	URBINA, ANA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 288
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230734	2/22/13	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 289
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230735	2/22/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 290
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230736	2/22/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 291
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230737	2/22/13	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 292
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230738	2/22/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	54.50		794.61	I	
				CATEGORY	54.50	0.00	794.61		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 293
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230739	2/22/13	000008	VISITING NURSE SERVICE	VALENTI, PAULIN	7.50		109.35	I	
				CATEGORY	7.50	0.00	109.35		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 294
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230740	2/15/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	7.75		113.00	I	
230741	2/22/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	41.75		608.72	I	
				CUSTOMER	49.50	0.00	721.72		
				CATEGORY	49.50	0.00	721.72		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 295
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230742	2/22/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	10.75		156.74	I	
				CATEGORY	10.75	0.00	156.74		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 296
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230743	2/22/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 297
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230744	2/22/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
230745	2/22/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
230746	2/22/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.00	0.00	1,370.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.00	0.00	1,370.52		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 298
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230747	2/22/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 299
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230748	2/22/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	6.50		94.77	I	
				CATEGORY	6.50	0.00	94.77		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 300
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230749	2/22/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 301
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230750	2/22/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 302
HOA HOSPICE ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230751	2/22/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 303
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230752	2/22/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 304
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230753	2/22/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 305
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230754	2/22/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	68.50		998.73	I	
				CATEGORY	68.50	0.00	998.73		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 306
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230755	2/22/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 307
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230756	2/22/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 308
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230757	2/22/13	000008	VISITING NURSE SERVICE	WALLACE, LYDIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 309
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230758	2/15/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	36.00		524.88	I	
230759	2/22/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	36.00		524.88	I	
				CUSTOMER	72.00	0.00	1,049.76		
				CATEGORY	72.00	0.00	1,049.76		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 310
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230760	2/22/13	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 311
VCP CHOICE LHCSA
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230761	2/22/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 312
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230762	2/22/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 313
ADU ADULT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230763	12/07/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 314
 GUI GUILDNET
 BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230764	2/22/13	000010	GUILDNET	ACERNO, CLAIRE	20.00		302.40	I	
230765	2/22/13	000010	GUILDNET	ALI, AMRUNISSA	24.00		362.88	I	
230766	2/22/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,375.92	I	
230767	2/15/13	000010	GUILDNET	ALSTON, ZULINE	64.00		967.68	I	
230768	2/22/13	000010	GUILDNET	ALVARADO, RUFIN	49.00		740.88	I	
230769	2/22/13	000010	GUILDNET	ALVARADO, SARA	84.00		1,270.08	I	
230770	2/22/13	000010	GUILDNET	ASH, MARIE	11.00		166.32	I	
230771	2/22/13	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
230772	2/22/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		181.44	I	
230773	2/15/13	000010	GUILDNET	BERROCAL, ISABE	40.00		604.80	I	
230774	2/22/13	000010	GUILDNET	BUCARO, CONCETT	42.00		635.04	I	
230775	2/22/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		446.04	I	
230776	2/22/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,270.08	I	
230777	2/22/13	000010	GUILDNET	CANINO, CARMEN	24.00		362.88	I	
230778	1/04/13	000010	GUILDNET	CAQUIAS, LILLIA	35.00		529.20	I	
230779	2/15/13	000010	GUILDNET	CAQUIAS, LILLIA	16.00		241.92	I	
230780	2/22/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		151.20	I	
230781	2/22/13	000010	GUILDNET	CEPEDA, TOMASA	30.50		461.16	I	
230782	1/18/13	000010	GUILDNET	CHICO, ANA	58.00		934.96	I	
230783	2/08/13	000010	GUILDNET	COHEN, ETHEL	29.00		438.48	I	
230784	2/22/13	000010	GUILDNET	COLAVITTI, JEAN	56.00		846.72	I	
230785	2/22/13	000010	GUILDNET	COLEMAN, REGINA	37.75		570.78	I	
230786	2/22/13	000010	GUILDNET	COLON, MARIA	60.00		907.20	I	
230787	2/22/13	000010	GUILDNET	COMET, JULIA	30.00		453.60	I	
230788	2/22/13	000010	GUILDNET	CUCALON, INES	55.00		831.60	I	
230789	2/22/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		90.72	I	
230790	2/22/13	000010	GUILDNET	DE LA CRUZ, AGU	37.25		563.22	I	
230791	2/22/13	000010	GUILDNET	DELEON, JUANA	30.00		453.60	I	
230792	2/22/13	000010	GUILDNET	DELIGIANNAKIS,	61.00		922.32	I	
230793	2/22/13	000010	GUILDNET	DIAZ, ALICIA	21.00		317.52	I	
230794	2/15/13	000010	GUILDNET	DONOSO, MARGARE	30.00		453.60	I	
230795	2/22/13	000010	GUILDNET	DURAN, CARMEN	32.50		491.40	I	
230796	2/15/13	000010	GUILDNET	EARLINGTON, ALB	47.00		710.64	I	
230797	2/22/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
230798	2/22/13	000010	GUILDNET	ENCARNACION, LU	19.50		314.34	I	
230799	2/22/13	000010	GUILDNET	ENCARNACION, M	15.00		241.80	I	
230800	2/22/13	000010	GUILDNET	ESCOBAR, DOMING	1.00		15.12	I	
230801	2/22/13	000010	GUILDNET	ESPINOZA, LUPE	28.00		423.36	I	
230802	2/22/13	000010	GUILDNET	ESTEVEZ, JULIO	26.00		393.12	I	
230803	2/22/13	000010	GUILDNET	FELICIANO, JOAN	38.00		574.56	I	
230804	2/22/13	000010	GUILDNET	FELIPE, ROSA	28.00		423.36	I	
230805	2/22/13	000010	GUILDNET	FERNANDEZ, ANA	16.00		241.92	I	
230806	2/22/13	000010	GUILDNET	FERNANDEZ, FELI	20.00		302.40	I	
230807	2/22/13	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
230808	2/22/13	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,058.40	I	
230809	2/22/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		635.04	I	
230810	2/22/13	000010	GUILDNET	GARCIA, LUCILA	21.00		317.52	I	
230811	2/22/13	000010	GUILDNET	GARCIA, MARIA A	49.00		740.88	I	
230812	2/22/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		196.56	I	

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 2 - 315
 GUI GUILDNET
 BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230813	2/22/13	000010	GUILDNET	GONZALEZ MONTA	24.00		362.88	I	
230814	2/22/13	000010	GUILDNET	GONZALEZ, CARME	20.00		302.40	I	
230815	2/22/13	000010	GUILDNET	GONZALEZ, PABLO	35.00		529.20	I	
230816	2/22/13	000010	GUILDNET	GREAVES, BARBAR	12.00		181.44	I	
230817	2/22/13	000010	GUILDNET	GREENBAUM, MASA	48.00		725.76	I	
230818	2/22/13	000010	GUILDNET	GREENSPAN, ALIC	35.00		529.20	I	
230819	2/22/13	000010	GUILDNET	GUERRA, MAYRA	35.00		529.20	I	
230820	2/15/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		241.92	I	
230821	2/22/13	000010	GUILDNET	GUZMAN, EDELMIR	27.50		415.80	I	
230822	2/08/13	000010	GUILDNET	HENLEY, LUVENIA	106.00		1,602.72	I	
230823	2/22/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		725.76	I	
230824	2/22/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		453.60	I	
230825	2/22/13	000010	GUILDNET	HICKS, SYLVIA	43.50		657.72	I	
230826	2/22/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,540.16	I	
230827	2/22/13	000010	GUILDNET	IRIMIA, SIMONA	56.00		846.72	I	
230828	2/15/13	000010	GUILDNET	IRIZARRY, ESTRE	40.00		604.80	I	
230829	2/22/13	000010	GUILDNET	JACKSON, PATRIC	25.00		378.00	I	
230830	2/22/13	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,186.92	I	
230831	2/22/13	000010	GUILDNET	JOHNSON, DOROTH	56.00		846.72	I	
230832	2/22/13	000010	GUILDNET	JONES, LUCILLE	12.00		181.44	I	
230833	2/22/13	000010	GUILDNET	LANZILOTTA, ROS	28.00		423.36	I	
230834	2/22/13	000010	GUILDNET	LEMOINE, RICARD	24.00		362.88	I	
230835	2/22/13	000010	GUILDNET	LOPEZ, CARMEN	46.00		695.52	I	
230836	2/22/13	000010	GUILDNET	LORA, FERNANDO	38.00		574.56	I	
230837	2/22/13	000010	GUILDNET	LOZADA, RAMON	36.75		555.66	I	
230838	2/22/13	000010	GUILDNET	LUGO, DOLORES	12.00		181.44	I	
230839	2/22/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		272.16	I	
230840	2/22/13	000010	GUILDNET	LUNA, ELDA	36.00		544.32	I	
230841	2/22/13	000010	GUILDNET	MANGRAY, KARMAD	38.00		574.56	I	
230842	2/22/13	000010	GUILDNET	MANTILLA, BEATR	16.00		241.92	I	
230843	2/22/13	000010	GUILDNET	MARIANI, MARIA	20.00		302.40	I	
230844	2/08/13	000010	GUILDNET	MARRERO, PHILLI	9.00		1,769.04	I	
230845	2/22/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,375.92	I	
230846	2/22/13	000010	GUILDNET	MARTINEZ, EMMA	40.00		604.80	I	
230847	2/22/13	000010	GUILDNET	MARTINEZ, GLORI	20.00		302.40	I	
230848	2/22/13	000010	GUILDNET	MASSOL, PEDRO A	25.00		378.00	I	
230849	2/22/13	000010	GUILDNET	MATEO, RAFAEL	48.00		725.76	I	
230850	2/08/13	000010	GUILDNET	MCQUAIL, MAUREE	92.00		1,391.04	I	
230851	2/22/13	000010	GUILDNET	MICHEL, DOROTHY	56.00		846.72	I	
230852	2/22/13	000010	GUILDNET	MIMMS, GRACE T	12.00		181.44	I	
230853	2/15/13	000010	GUILDNET	MONCRIEF, LOIS	64.00		967.68	I	
230854	2/22/13	000010	GUILDNET	MONTALVO, VERON	25.00		378.00	I	
230855	2/15/13	000010	GUILDNET	MONTES, ADOLFO	42.00		635.04	I	
230856	2/22/13	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
230857	2/22/13	000010	GUILDNET	MORALES, ISIDRO	12.00		181.44	I	
230858	2/15/13	000010	GUILDNET	MORALES, MARGAR	24.00		362.88	I	
230859	2/22/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		362.88	I	
230860	2/22/13	000010	GUILDNET	MOYA, MARINA	40.00		604.80	I	
230861	2/22/13	000010	GUILDNET	MUSCAT, CARMEN	20.00		302.40	I	

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 3 - 316
 GUI GUILDNET
 BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230862	2/22/13	000010	GUILDNET	NETTLES, DONNA	3.75		56.70	I	
230863	2/15/13	000010	GUILDNET	NEVAREZ, MARTA	18.00		290.16	I	
230864	2/22/13	000010	GUILDNET	NEWBOLD, RAMONA	20.00		302.40	I	
230865	2/15/13	000010	GUILDNET	NISHIMURA, ALBEE	108.00		1,632.96	I	
230866	2/22/13	000010	GUILDNET	NUNEZ, ANGELINA	16.00		241.92	I	
230867	2/22/13	000010	GUILDNET	NUNEZ, IRIS	36.00		544.32	I	
230868	2/22/13	000010	GUILDNET	NUNEZ, REYNA	20.00		302.40	I	
230869	2/22/13	000010	GUILDNET	OCASIO, FELIX	30.00		453.60	I	
230870	2/22/13	000010	GUILDNET	OJEDA, MANUEL	37.50		567.00	I	
230871	2/22/13	000010	GUILDNET	OJEDA, SARA	50.00		806.00	I	
230872	2/22/13	000010	GUILDNET	OLMO, GLORIA	28.00		423.36	I	
230873	2/22/13	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
230874	2/08/13	000010	GUILDNET	ORTIZ, ANTHONY	35.00		529.20	I	
230875	2/22/13	000010	GUILDNET	ORTIZ, LAURA	63.00		952.56	I	
230876	2/22/13	000010	GUILDNET	ORTIZ, LUISA	15.00		226.80	I	
230877	2/22/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		650.16	I	
230878	2/15/13	000010	GUILDNET	PAGAN, ADRIEL	79.75		1,205.82	I	
230879	2/22/13	000010	GUILDNET	PAPHITIS, RICHARD	38.00		574.56	I	
230880	2/22/13	000010	GUILDNET	PATTERSON, RUME	21.00		317.52	I	
230881	2/22/13	000010	GUILDNET	PATTERSON, SHYR	49.00		740.88	I	
230882	2/22/13	000010	GUILDNET	PAZIOULIS, KLEO	50.75		767.34	I	
230883	2/22/13	000010	GUILDNET	PENA, WALESKA	56.00		846.72	I	
230884	2/08/13	000010	GUILDNET	PEREZ, MARIA	30.00		453.60	I	
230885	2/22/13	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
230886	2/22/13	000010	GUILDNET	PICHARDO, OLGA	26.00		393.12	I	
230887	2/22/13	000010	GUILDNET	PICHARDO, OLGA	5.00		75.60	I	
230888	2/22/13	000010	GUILDNET	POLANCO, BRIGID	5.00		982.80	I	
230889	2/08/13	000010	GUILDNET	PRADO, NANCY	24.00		362.88	I	
230890	2/22/13	000010	GUILDNET	PROANO, ALICIA	18.00		290.16	I	
230891	2/22/13	000010	GUILDNET	PROANO, BRUNO	33.00		531.96	I	
230892	2/22/13	000010	GUILDNET	QUINONES, ENEID	16.00		241.92	I	
230893	2/22/13	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
230894	2/22/13	000010	GUILDNET	RAMOS, ESTHER	18.00		272.16	I	
230895	2/22/13	000010	GUILDNET	RESTULA, VINCEN	20.75		313.74	I	
230896	2/22/13	000010	GUILDNET	REYES, DORILA	56.00		846.72	I	
230897	2/22/13	000010	GUILDNET	REYES, MILAGROS	42.00		677.04	I	
230898	2/22/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
230899	2/22/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		740.88	I	
230900	2/15/13	000010	GUILDNET	RIVERA, LIDIA	42.00		635.04	I	
230901	2/22/13	000010	GUILDNET	RIVERA, RAMONIT	20.00		302.40	I	
230902	2/22/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		362.88	I	
230903	2/22/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
230904	2/22/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		710.64	I	
230905	2/22/13	000010	GUILDNET	RODRIGUEZ, LIDI	10.75		162.54	I	
230906	2/22/13	000010	GUILDNET	RODRIGUEZ, MARY	26.00		393.12	I	
230907	2/22/13	000010	GUILDNET	RODRIGUEZ, SILV	56.00		846.72	I	
230908	2/22/13	000010	GUILDNET	ROJAS, HAYDEE	20.00		302.40	I	
230909	2/22/13	000010	GUILDNET	ROMAN, GLADYS	56.00		846.72	I	
230910	2/22/13	000010	GUILDNET	ROSARIO, ANA	28.00		423.36	I	

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 4 - 317
GUI GUILDNET
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230911	2/22/13	000010	GUILDNET	RUBIANO, MARIA	16.50		249.48	I	
230912	2/22/13	000010	GUILDNET	RUIZ, JAMES	21.00		338.52	I	
230913	2/22/13	000010	GUILDNET	RUIZ, ROSA	21.00		338.52	I	
230914	2/22/13	000010	GUILDNET	SALJANIN, DILJA	61.00		922.32	I	
230915	2/22/13	000010	GUILDNET	SANCHEZ, ANA MA	14.00		225.68	I	
230916	2/22/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		650.16	I	
230917	2/22/13	000010	GUILDNET	SANCHEZ, ESTERV	20.00		302.40	I	
230918	2/22/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		378.00	I	
230919	2/22/13	000010	GUILDNET	SANTIAGO, ARMIN	16.00		241.92	I	
230920	2/22/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		846.72	I	
230921	2/22/13	000010	GUILDNET	SANTIAGO, IVETH	36.00		544.32	I	
230922	2/22/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
230923	2/22/13	000010	GUILDNET	SHELTON, AGUEDA	40.00		604.80	I	
230924	2/22/13	000010	GUILDNET	SOLIS, JUDITH	48.00		725.76	I	
230925	2/22/13	000010	GUILDNET	SOMRAJ, UMILLA	12.00		181.44	I	
230926	2/22/13	000010	GUILDNET	THEN, MARIA	33.00		498.96	I	
230927	2/22/13	000010	GUILDNET	THERMOSY, MARIE	45.00		680.40	I	
230928	2/08/13	000010	GUILDNET	TORO, ROSARIO	59.50		899.64	I	
230929	2/22/13	000010	GUILDNET	TORRES, JUANITA	46.00		695.52	I	
230930	2/22/13	000010	GUILDNET	TOUSSAINT, MIGU	28.00		423.36	I	
230931	2/22/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		529.20	I	
230932	2/22/13	000010	GUILDNET	VARGAS, AUREA	35.00		564.20	I	
230933	2/22/13	000010	GUILDNET	VARGAS, RAMON	30.00		453.60	I	
230934	2/22/13	000010	GUILDNET	VAZQUEZ, ROSA	19.75		298.62	I	
230935	2/22/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,375.92	I	
230936	2/08/13	000010	GUILDNET	VELEZ, CARMEN	44.00		665.28	I	
230937	2/22/13	000010	GUILDNET	VELEZ, WILLIAMS	20.00		302.40	I	
230938	2/22/13	000010	GUILDNET	VENTURA, DAISY	25.00		378.00	I	
230939	2/22/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		982.80	I	
230940	2/15/13	000010	GUILDNET	VLAHOS, MARIE	76.00		1,149.12	I	
230941	2/22/13	000010	GUILDNET	WARD, ALTHEA	10.00		151.20	I	
230942	2/22/13	000010	GUILDNET	WARD, ALTHEA	4.00		56.00	I	
230943	2/22/13	000010	GUILDNET	WEISZ, KLARA	7.25		116.87	I	
230944	2/22/13	000010	GUILDNET	WEST, BALDWIN	20.00		302.40	I	
230945	2/15/13	000010	GUILDNET	WHITLEY, MYRNA	20.00		302.40	I	
230946	2/22/13	000010	GUILDNET	YI, CARLOS	24.00		362.88	I	
230947	2/08/13	000010	GUILDNET	ZARAGOZA, ISABE	120.00		1,814.40	I	
230948	2/22/13	000010	GUILDNET	ZARE, GLORIA	84.00		1,270.08	I	
230949	2/22/13	000010	GUILDNET	ZUMAETA, FANNY	64.00		967.68	I	
					-----	-----	-----	-----	-----
CUSTOMER					6,590.50	0.00	107,616.11		
					-----	-----	-----	-----	-----
CATEGORY					6,590.50	0.00	107,616.11		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 318
HFS HEALTH FIRST
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230950	2/22/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
230951	2/22/13	000122	HEALTH FIRST	BLANCO, CARMELI	16.00		270.08	I	
230952	2/22/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	39.00		658.32	I	
230953	2/22/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
230954	2/22/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
230955	2/22/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
230956	2/22/13	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
230957	2/22/13	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
230958	2/22/13	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
230959	2/22/13	000122	HEALTH FIRST	DELACRUZ, ANA	70.00		1,181.60	I	
230960	2/22/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
230961	2/22/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
230962	2/22/13	000122	HEALTH FIRST	FERRERA, FRANCI	14.00		236.32	I	
230963	2/22/13	000122	HEALTH FIRST	FONTANES, PEDRO	41.00		692.08	I	
230964	2/22/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
230965	2/22/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
230966	2/22/13	000122	HEALTH FIRST	HENRY, BRENDA	8.00		135.04	I	
230967	2/22/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
230968	2/22/13	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
230969	2/22/13	000122	HEALTH FIRST	LARA, TOMASA	32.00		540.16	I	
230970	2/22/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
230971	2/22/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
230972	2/15/13	000122	HEALTH FIRST	MACARENA, SAHAR	108.00		1,823.04	I	
230973	2/22/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	84.00		1,417.92	I	
230974	2/22/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
230975	2/22/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
230976	2/22/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
230977	2/22/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
230978	2/22/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
230979	2/22/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
230980	2/22/13	000122	HEALTH FIRST	SCHOONMAKER, JE	48.00		810.24	I	
230981	2/22/13	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
230982	2/22/13	000122	HEALTH FIRST	ST ROMAINE, CLA	58.00		979.04	I	
230983	2/22/13	000122	HEALTH FIRST	SURIEL, GERTRUD	56.00		945.28	I	
230984	2/22/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
230985	2/22/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,581.00	0.00	26,687.28		
CATEGORY					1,581.00	0.00	26,687.28		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 319
NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230986	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	54.00		911.52	I	
230987	2/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	36.00		607.68	I	
230988	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	64.00		1,080.32	I	
230989	2/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	84.00		1,417.92	I	
230990	2/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
230991	2/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	10.00		168.80	I	
230992	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	80.00		1,350.40	I	
230993	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	52.00		877.76	I	
230994	2/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	19.00		320.72	I	
230995	2/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	83.00		1,401.04	I	
230996	2/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	39.00		658.32	I	
230997	2/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
230998	2/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	23.00		388.24	I	
230999	2/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
231000	2/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
231001	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	35.00		590.80	I	
231002	2/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
231003	2/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
231004	2/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	32.00		540.16	I	
CUSTOMER					827.00	0.00	13,959.76		
CATEGORY					827.00	0.00	13,959.76		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 320
FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231005	2/22/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	42.00		708.54	I	
231006	2/22/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	28.00		472.36	I	
231007	2/22/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	21.00		354.27	I	
231008	2/22/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	25.00		421.75	I	
231009	2/22/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
231010	2/22/13	000126	NYS CATHOLIC/FIDELIS	REYES, DUNNY	6.00		101.22	I	
231011	2/22/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
231012	2/22/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
231013	2/22/13	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	53.00		894.11	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	309.00	0.00	5,212.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	309.00	0.00	5,212.83		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 321
UHC UNITED HEALTH
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231014	2/22/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
231015	2/22/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
231016	2/22/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
231017	2/22/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	263.00	0.00	4,513.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	263.00	0.00	4,513.08		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 322
EHP EMBLEM HEALTH
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231018	2/08/13	000114	EMBLEM HEALTH	BERNARD, SOPHIE	84.00		1,417.92	I	
231019	1/18/13	000114	EMBLEM HEALTH	CAMPBELL, CAROL	5.00		84.40	I	
231020	2/22/13	000114	EMBLEM HEALTH	CAMPBELL, CAROL	32.00		540.16	I	
231021	2/22/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
231022	2/22/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	82.00		1,168.50	I	
231023	2/22/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
231024	2/22/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		1,063.44	I	
231025	2/22/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
231026	2/22/13	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,417.92	I	
231027	2/22/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		202.56	I	
231028	2/22/13	000114	EMBLEM HEALTH	WEATHERS, VERDE	84.00		1,417.92	I	
231029	2/01/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	8.00		135.04	I	
231030	2/08/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	64.00		1,080.32	I	
231031	2/22/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	20.00		337.60	I	
					-----	-----	-----	-----	-----
					CUSTOMER	691.00	0.00	11,448.42	
					-----	-----	-----	-----	-----
					CATEGORY	691.00	0.00	11,448.42	

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 323
HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231032	2/22/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	8.00		135.04	I	
231033	2/22/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
231034	2/22/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
231035	2/22/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	30.00		506.40	I	
231036	2/22/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
231037	2/22/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	123.00	0.00	2,076.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	123.00	0.00	2,076.24		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 324
MPH METROPLUS HEALTH
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231038	2/22/13	000130	METROPLUS HEALTH	ANDERSON, BETH	30.00		514.50	I	
231039	2/22/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
231040	2/22/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	60.00		1,029.00	I	
231041	2/22/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
231042	2/22/13	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	20.00		343.00	I	
231043	2/22/13	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
231044	2/08/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	67.00		1,149.05	I	
231045	2/22/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	21.00		360.15	I	
231046	2/22/13	000130	METROPLUS HEALTH	PERSAD, USHA	70.00		1,200.50	I	
231047	2/08/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	20.00		343.00	I	
231048	2/22/13	000130	METROPLUS HEALTH	RYALS, CHARLES	38.00		651.70	I	
231049	2/22/13	000130	METROPLUS HEALTH	VALLE, BLASINA	24.00		411.60	I	
231050	1/25/13	000130	METROPLUS HEALTH	VERAS, EMMA	102.00		1,749.30	I	
				CUSTOMER	723.00	0.00	12,399.45		
				CATEGORY	723.00	0.00	12,399.45		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE					PAGE 1 - 325				
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE					WEL WELCARE OF NY				
REG NY NY					BILL WEEK ENDING 3/01/13				
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
231051	2/22/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	35.00		602.00	I	
231052	2/22/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	47.00		808.40	I	
231053	2/22/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL			344.00	I	
231054	2/22/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANCO	70.00		1,204.00	I	
231055	2/22/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	56.00		963.20	I	
231056	2/22/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	29.00		498.80	I	
231057	2/22/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	8.00		137.60	I	
231058	2/15/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	56.00		963.20	I	
231059	2/22/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	72.00		1,238.40	I	
231060	2/22/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	9.00		154.80	I	
231061	2/22/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
231062	2/22/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
231063	2/22/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
231064	2/22/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
231065	2/22/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
231066	2/22/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
231067	2/22/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	56.00		963.20	I	
231068	2/22/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
231069	2/22/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	16.00		275.20	I	
231070	2/22/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	38.00		653.60	I	
231071	2/22/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	50.00		860.00	I	
231072	2/22/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	12.00		206.40	I	
231073	2/15/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	80.00		1,376.00	I	
231074	2/15/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	40.00		688.00	I	
231075	2/15/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	40.00		688.00	I	
231076	2/22/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
231077	2/08/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	72.00		1,238.40	I	
231078	2/15/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	50.00		860.00	I	
231079	2/08/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	56.00		963.20	I	
231080	2/22/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	24.00		412.80	I	
231081	2/22/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	36.00		619.20	I	
231082	2/22/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	20.00		344.00	I	
231083	2/22/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	8.00		137.60	I	
231084	1/11/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	42.00		722.40	I	
231085	2/22/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	4.00		68.80	I	
231086	2/22/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	63.00		1,083.60	I	
231087	2/22/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ, ROSA	40.00		688.00	I	
231088	2/22/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	12.00		206.40	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,495.00	0.00	25,714.00		
					-----	-----	-----	-----	-----
CATEGORY					1,495.00	0.00	25,714.00		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 326
AMG AMERIGROUP
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231089	2/08/13	000132	AMERIGROUP	FRASIEUR, GARY	37.00		624.56	I	
231090	2/15/13	000132	AMERIGROUP	GUERRA, LORRAIN	100.00		1,688.00	I	
231091	2/22/13	000132	AMERIGROUP	HARDING, EDNA	12.00		202.56	I	
231092	12/14/12	000132	AMERIGROUP	MARTINEZ, TOMAS	56.00		945.28	I	
231093	2/22/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
231094	2/15/13	000132	AMERIGROUP	WALTERS, BYRON	50.00		844.00	I	
231095	2/15/13	000132	AMERIGROUP	YOUNG, KALEILE	36.00		607.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	299.00	0.00	5,047.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	299.00	0.00	5,047.12		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 327
AM2 AMERIGROUP 2
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231096	2/22/13	000204	AMERIGROUP 2	DENNISON, KELVI	27.00		405.00	I	
231097	2/22/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
231098	2/22/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	39.00		585.00	I	
231099	12/21/12	000204	AMERIGROUP 2	MARTINEZ, TOMAS	140.00		2,100.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	242.00	0.00	3,630.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	242.00	0.00	3,630.00		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 328
HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231100	2/22/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	53.00		894.64	I	
231101	2/22/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	12.00		202.56	I	
231102	2/22/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	11.00		185.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,282.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,282.88		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 329
ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231103	2/22/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		381.60	I	
231104	2/22/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		445.20	I	
231105	2/22/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		318.00	I	
231106	2/22/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		318.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	1,462.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	1,462.80		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 330
VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231107	1/25/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	35.00		600.60	I	
231108	2/22/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	48.00		823.68	I	
				CUSTOMER	83.00	0.00	1,424.28		
				CATEGORY	83.00	0.00	1,424.28		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 331
PAR PRIVATE
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231109	2/22/13	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	8.00		116.00	I	
231110	2/22/13	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
231111	2/22/13	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	8.00		116.00	I	
231112	2/22/13	000002	SUNNYSIDE COMMUNITY SERVICES	KOZHUSHICO, ROZ	4.00		58.00	I	
231113	2/22/13	000002	SUNNYSIDE COMMUNITY SERVICES	VARELAS, ANNA	8.00		116.00	I	
				CUSTOMER	36.00	0.00	522.00		
231114	2/22/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	18.50		292.75	I	
231115	2/22/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	33.50		485.75	I	
231116	2/22/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	96.00	0.00	1,424.50		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 332
CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231117	2/22/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
231118	2/22/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
231119	2/22/13	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	7.50		116.25	I	
231120	2/22/13	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	7.50		116.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	1,054.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	1,054.00		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 333
PAR PRIVATE
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231121	2/22/13	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 334
ELD ELDERSERVEHEALTH
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231122	1/25/13	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	6.00		85.50	I	
231123	2/01/13	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	6.00		85.50	I	
				CUSTOMER	12.00	0.00	171.00		
				CATEGORY	12.00	0.00	171.00		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 335
CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231124	2/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
231125	2/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
231126	2/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	21.00		296.10	I	
231127	2/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
231128	2/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
231129	2/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	20.00		282.00	I	
231130	1/04/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	3.00		42.30	I	
231131	1/11/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	6.00		84.60	I	
231132	2/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	3.00		42.30	I	
231133	2/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	3.00		42.30	I	
231134	2/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	24.00		338.40	I	
231135	2/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	5.00		70.50	I	
231136	2/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
231137	2/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	19.50		274.95	I	
231138	2/22/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	24.00		338.40	I	
					-----	-----	-----	-----	-----
					CUSTOMER	230.50	0.00	3,250.05	
					-----	-----	-----	-----	-----
					CATEGORY	230.50	0.00	3,250.05	

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 336
PAR PRIVATE
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231139	2/22/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
231140	2/22/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	15.50		240.25	I	
				CATEGORY	183.50	0.00	2,916.25		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 337
HHH HHH HOME CARE INC.
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231141	2/15/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	13.00		195.00	I	
231142	2/22/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	36.50		547.50	I	
					-----	-----	-----		-----
				CUSTOMER	49.50	0.00	742.50		
					-----	-----	-----		-----
				CATEGORY	49.50	0.00	742.50		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 338
PAR PRIVATE
BILL WEEK ENDING 3/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231143	2/22/13	000197	KLEA THEOHARIS	THEOHARIS, ARIS	12.00		186.00	I	
231144	2/01/13	000205	BILL NANIS	NANIS, KOSTAS	12.00		204.00	I	
231145	2/22/13	000205	BILL NANIS	NANIS, KOSTAS	84.00		1,338.00	I	
			CUSTOMER		96.00	0.00	1,542.00		
231146	2/22/13	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
231147	2/22/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
231148	2/22/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
231149	2/22/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
231150	2/22/13	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
231151	2/22/13	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
231152	2/22/13	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
231153	2/22/13	010530	DANA SITILDES	ANSELM, PETER	23.00		361.00	I	
231154	2/22/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
231155	2/22/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
231156	2/22/13	011394	HELGA JENSEN	JENSEN, HELGA	70.00		1,115.00	I	
231157	2/22/13	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I	
231158	2/22/13	011642	ROSA FLORES	FLORES, ROSA	29.75		461.13	I	
231159	2/22/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
231160	2/08/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	1.00		186.00	I	
231161	2/22/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
			CUSTOMER		8.00	0.00	1,524.00		
231162	2/22/13	012615	RUTH KANN	KANN, RUTH	10.00		155.00	I	
			CATEGORY		540.75	0.00	9,856.13		
			LOCATION		30,256.00	0.00	477,897.43		
			COMPANY		30,256.00	0.00	477,897.43		

RUN DATE 02/27/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0322 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 339
PAR PRIVATE
BILL WEEK ENDING 3/01/13

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