

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
 SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229261	2/15/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
229262	2/15/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
229263	2/15/13	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		569.60	I	
229264	2/15/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.28	I	
229265	2/15/13	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	25.00		356.25	I	
229266	2/15/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	28.00		398.72	I	
229267	2/15/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
229268	2/15/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	12.00		170.88	I	
229269	2/15/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	14.00		199.36	I	
229270	2/15/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	36.00		512.64	I	
229271	2/15/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
229272	2/15/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	25.00		356.00	I	
229273	2/15/13	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	32.00		455.68	I	
229274	1/18/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	20.00		284.80	I	
229275	2/15/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
229276	2/15/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
229277	2/15/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
229278	2/15/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
229279	2/15/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	12.00		170.88	I	
229280	1/25/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	5.00		71.25	I	
229281	2/15/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	36.00		512.64	I	
229282	2/15/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
229283	2/15/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
229284	2/15/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
229285	2/15/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
229286	2/15/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
229287	2/15/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
229288	2/15/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	24.00		341.76	I	
229289	2/15/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
229290	2/15/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,082.24	I	
229291	12/07/12	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	10.00		142.40	I	
229292	2/15/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
229293	2/15/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	19.00		270.56	I	
229294	2/15/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
229295	2/15/13	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	4.00		800.00	I	
229296	2/15/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	28.00		398.72	I	
229297	2/15/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	14.00		199.36	I	
229298	1/25/13	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	8.00		114.00	I	
229299	2/08/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	46.00		655.04	I	
229300	2/15/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
229301	2/15/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	20.00		284.80	I	
229302	2/15/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
229303	2/15/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	24.00		341.76	I	
229304	2/15/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
229305	2/15/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
229306	2/15/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		171.00	I	
229307	2/15/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
229308	2/15/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	36.00		513.00	I	
229309	2/15/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		56.96	I	

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229310	2/15/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	
229311	2/15/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
229312	2/15/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
229313	2/15/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	16.00		227.84	I	
229314	2/15/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
229315	2/15/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		113.92	I	
229316	2/15/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
229317	2/15/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
				CUSTOMER	1,505.00	0.00	27,562.58		
				CATEGORY	1,505.00	0.00	27,562.58		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229318	2/15/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.50		823.77	I	
229319	2/15/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	30.00		437.40	I	
229320	2/15/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
229321	2/15/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	29.75		433.76	I	
229322	2/15/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	68.50		998.73	I	
229323	2/15/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	7.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	216.75	0.00	4,282.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	216.75	0.00	4,282.88		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229324	2/15/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229325	2/15/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229326	2/15/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229327	2/15/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229328	2/08/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	4.00		58.32	I	
229329	2/15/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229330	2/15/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229331	2/15/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 11  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229332	2/15/13	000008	VISITING NURSE SERVICE	ALGECIRAS, NIRZ	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 12  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229333	2/01/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	3.75		54.68	I	
229334	2/15/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
				CUSTOMER	7.75	0.00	113.00		
				CATEGORY	7.75	0.00	113.00		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 13  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229335	2/15/13	000008	VISITING NURSE SERVICE	ALVARADO, EUFEM	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 14  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229336	2/15/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 15  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229337	2/15/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	52.00		758.16	I	
				CATEGORY	52.00	0.00	758.16		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 16  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229338	2/15/13	000008	VISITING NURSE SERVICE	AMOR, JAMES	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229339	2/15/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	34.00		495.72	I	
229340	2/15/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	19.50		284.32	I	
229341	2/15/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
229342	2/15/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	63.00		918.54	I	
229343	2/15/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	48.00		699.84	I	
				CUSTOMER	220.50	0.00	3,214.90		
				CATEGORY	220.50	0.00	3,214.90		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 18  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229344	2/15/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 19  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229345	2/15/13	000008	VISITING NURSE SERVICE	ANGULO, ZOILA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229346	2/15/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
				CATEGORY	61.00	0.00	889.38		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229347	2/15/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 22  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229348	2/15/13	000008	VISITING NURSE SERVICE	ARANCIBIA, SYLV	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229349	2/15/13	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
229350	2/01/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	8.00		116.64	I	
229351	2/15/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	48.00		699.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229352	2/15/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	18.00		262.45	I	
				CATEGORY	18.00	0.00	262.45		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229353	2/15/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 26  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229354	2/15/13	000008	VISITING NURSE SERVICE	BAEZ, PAULINA	11.50		167.67	I	
				CATEGORY	11.50	0.00	167.67		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 27  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229355	2/15/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 28  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229356	2/15/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 29  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229357	2/15/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	55.75		812.84	I	
229358	2/15/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	83.75		1,221.08	I	
229359	2/15/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	41.25		601.43	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	180.75	0.00	2,635.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	180.75	0.00	2,635.35		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 30  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229360	2/15/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 31  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229361	2/01/13	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	7.00		102.06	I	
229362	2/15/13	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	42.00		612.36	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229363	2/15/13	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	150.50		2,194.29	I	
229364	2/15/13	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				CUSTOMER	156.50	0.00	2,281.77		
				CATEGORY	156.50	0.00	2,281.77		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 33  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229365	2/15/13	000008	VISITING NURSE SERVICE	BERNASCHINA, CA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 34  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229366	2/15/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	7.00		102.06	I	
229367	2/15/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	7.00		102.06	I	
				CUSTOMER	14.00	0.00	204.12		
				CATEGORY	14.00	0.00	204.12		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 35  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229368	2/15/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	41.50		605.07	I	
				CATEGORY	41.50	0.00	605.07		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 36  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229369	2/15/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 37  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229370	2/15/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	49.25		718.07	I	
				CATEGORY	49.25	0.00	718.07		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 38  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229371	2/01/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	8.00		116.64	I	
229372	2/15/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 39  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229373	2/15/13	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
229374	2/15/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	41.25		601.43	I	
229375	2/15/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.25	0.00	1,155.47		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.25	0.00	1,155.47		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 40  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229376	2/15/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 41  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229377	2/15/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 42  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229378	2/15/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 43  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229379	1/25/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	10.00		145.80	I	
229380	2/01/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	10.00		145.80	I	
229381	2/15/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	60.00		874.80	I	
229382	2/15/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	81.75		1,191.92	I	
229383	2/15/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
229384	2/15/13	000008	VISITING NURSE SERVICE	BURITICA, INES	22.75		331.70	I	
229385	2/15/13	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	249.50	0.00	3,637.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	249.50	0.00	3,637.72		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 44  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229386	2/15/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 45  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229387	2/15/13	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
229388	2/15/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	19.00		277.02	I	
229389	2/15/13	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 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229390	2/15/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229391	2/15/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	48.00		699.84	I	
229392	2/15/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CUSTOMER	104.00	0.00	1,516.32		
				CATEGORY	104.00	0.00	1,516.32		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229393	2/01/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	6.00		87.48	I	
229394	2/15/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 49  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229395	2/15/13	000008	VISITING NURSE SERVICE	CAPEHART, KIM	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 50  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229396	2/15/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 51  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229397	2/15/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 52  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229398	2/15/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	23.25		338.99	I	
				CATEGORY	23.25	0.00	338.99		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 53  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229399	2/15/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	83.25		1,213.80	I	
229400	2/15/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	19.50		284.31	I	
229401	2/15/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	122.75	0.00	1,789.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	122.75	0.00	1,789.71		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 54  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229402	2/15/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229403	2/01/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	10.00		145.80	I	
229404	2/15/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	25.00		364.50	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 56  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229405	2/15/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
229406	2/15/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	35.00		510.30	I	
229407	2/15/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		174.96	I	
229408	2/15/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,049.76		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 57  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229409	2/15/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 58  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229410	2/15/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 59  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229411	2/15/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229412	2/15/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 61  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229413	1/18/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	6.50		94.77	I	
229414	2/15/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	35.00		510.30	I	
				CUSTOMER	41.50	0.00	605.07		
				CATEGORY	41.50	0.00	605.07		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 62  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229415	2/15/13	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.50		444.69	I	
229416	2/08/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	4.00		58.32	I	
229417	2/15/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	25.50		371.79	I	
229418	2/01/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	6.00		87.48	I	
229419	2/15/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		437.40	I	
				CUSTOMER	96.00	0.00	1,399.68		
				CATEGORY	96.00	0.00	1,399.68		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 63  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229420	2/15/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229421	2/15/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
229422	2/01/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	4.00		58.32	I	
229423	2/15/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		291.60	I	
229424	2/15/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	80.00	0.00	1,166.40		
					-----	-----	-----		-----
				CATEGORY	80.00	0.00	1,166.40		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 65  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229425	2/15/13	000008	VISITING NURSE SERVICE	COPELAND, BARBA	6.00		87.48	I	
229426	2/15/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.45	I	
				CUSTOMER	174.00	0.00	2,536.93		
				CATEGORY	174.00	0.00	2,536.93		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229427	2/15/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 67  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229428	2/15/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 68  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229429	2/15/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 69  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229430	2/15/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.00		291.60	I	
229431	2/08/13	000008	VISITING NURSE SERVICE	COX, GLORIA	3.00		43.74	I	
				CUSTOMER	23.00	0.00	335.34		
				CATEGORY	23.00	0.00	335.34		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 70  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229432	2/15/13	000008	VISITING NURSE SERVICE	COX, PETRA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 71  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229433	2/15/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 72  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229434	2/15/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	33.75		492.08	I	
				CATEGORY	33.75	0.00	492.08		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229435	2/15/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	19.50		284.31	I	
229436	2/15/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	47.50	0.00	692.55		
					-----	-----	-----		-----
				CATEGORY	47.50	0.00	692.55		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 74  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229437	2/15/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
229438	2/15/13	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 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 75  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229439	2/15/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	36.25		528.54	I	
				CATEGORY	36.25	0.00	528.54		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 76  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229440	2/15/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 77  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229441	2/15/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229442	2/15/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		262.44	I	
229443	2/15/13	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	20.00		291.60	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 79  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229444	2/15/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229445	2/08/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	9.00		131.22	I	
229446	2/15/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	18.00		262.44	I	
229447	2/01/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
229448	2/15/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	24.00		349.92	I	
229449	2/15/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		131.22	I	
229450	2/15/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	56.75		827.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	120.75	0.00	1,760.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	120.75	0.00	1,760.54		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229451	1/25/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	7.00		102.06	I	
229452	2/15/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	41.50		605.07	I	
					-----	-----	-----		-----
				CUSTOMER	48.50	0.00	707.13		
					-----	-----	-----		-----
				CATEGORY	48.50	0.00	707.13		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229453	2/15/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229454	2/15/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	46.50		677.97	I	
229455	2/15/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
229456	2/15/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	41.75		608.72	I	
229457	2/15/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	72.25		1,053.41	I	
229458	2/15/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	28.25		411.90	I	
229459	2/15/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				CUSTOMER	250.75	0.00	3,655.96		
				CATEGORY	250.75	0.00	3,655.96		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 84  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229460	2/15/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229461	2/15/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.50		619.66	I	
				CATEGORY	42.50	0.00	619.66		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 86  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229462	2/15/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229463	2/15/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 88  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229464	2/15/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229465	2/15/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 90  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229466	2/15/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	55.75		812.84	I	
229467	2/15/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	20.00		291.60	I	
229468	2/15/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	13.75		200.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.50	0.00	1,304.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.50	0.00	1,304.92		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229469	2/15/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229470	2/08/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	10.00		145.80	I	
229471	2/15/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	70.00		1,020.60	I	
				CUSTOMER	80.00	0.00	1,166.40		
				CATEGORY	80.00	0.00	1,166.40		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229472	2/15/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 94  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229473	2/15/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 95  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229474	2/15/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		131.22	I	
229475	2/01/13	000008	VISITING NURSE SERVICE	FAY, JULIA	5.00		72.90	I	
229476	2/15/13	000008	VISITING NURSE SERVICE	FEENEY, JOHN	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	23.00	0.00	335.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	23.00	0.00	335.34		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 96  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229477	2/15/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 97  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229478	2/15/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 98  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229479	2/15/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	27.25		397.31	I	
				CATEGORY	27.25	0.00	397.31		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 99  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229480	2/15/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 100  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229481	2/15/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 101  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229482	2/15/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	44.25		645.17	I	
				CATEGORY	44.25	0.00	645.17		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 102  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229483	1/25/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	3.00		43.74	I	
229484	2/08/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
229485	2/15/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	21.00	0.00	306.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	21.00	0.00	306.18		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 103  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229486	2/15/13	000008	VISITING NURSE SERVICE	FOLLETTTO, ROSIN	34.00		495.73	I	
229487	2/15/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
				CUSTOMER	69.00	0.00	1,006.03		
				CATEGORY	69.00	0.00	1,006.03		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 104  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229488	2/15/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	39.75		579.56	I	
229489	2/15/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CUSTOMER	74.75	0.00	1,089.86		
				CATEGORY	74.75	0.00	1,089.86		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 105  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229490	2/15/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 106  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229491	2/01/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
229492	2/15/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 107  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229493	2/15/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 108  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229494	2/15/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 109  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229495	2/15/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 110  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229496	2/01/13	000008	VISITING NURSE SERVICE	GARCIA-VARGAS,	3.00		43.74	I	
229497	2/15/13	000008	VISITING NURSE SERVICE	GARCIA-VARGAS,	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 111  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229498	2/15/13	000008	VISITING NURSE SERVICE	GARY, MIKE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 112  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229499	2/15/13	000008	VISITING NURSE SERVICE	GAYTANO, MIGUEL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 113  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229500	2/15/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229501	2/15/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 115  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229502	2/15/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229503	2/15/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229504	2/15/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	34.00		495.72	I	
229505	2/15/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	28.75		419.18	I	
				CUSTOMER	62.75	0.00	914.90		
				CATEGORY	62.75	0.00	914.90		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 118  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229506	2/15/13	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
229507	2/15/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	12.00		174.96	I	
229508	2/15/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.00	0.00	801.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.00	0.00	801.90		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229509	2/15/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	26.25		382.73	I	
229510	2/15/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				CUSTOMER	47.25	0.00	688.91		
				CATEGORY	47.25	0.00	688.91		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229511	2/01/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
229512	2/15/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 121  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229513	2/15/13	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 122  
LAA LOMBARDI AIDS ADULT POPUL  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229514	2/15/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	34.50		503.02	I	
				CATEGORY	34.50	0.00	503.02		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 123  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229515	2/15/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	72.00		1,049.76	I	
229516	2/15/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.00		1,210.16	I	
				CUSTOMER	155.00	0.00	2,259.92		
				CATEGORY	155.00	0.00	2,259.92		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 124  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229517	2/15/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 125  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229518	2/15/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	54.00		787.32	I	
229519	2/15/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	16.00		233.28	I	
229520	2/15/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	31.75		462.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	101.75	0.00	1,483.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	101.75	0.00	1,483.52		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 126  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229521	2/15/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 127  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229522	2/15/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	35.50		517.60	I	
				CATEGORY	35.50	0.00	517.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 128  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229523	2/01/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	6.00		87.48	I	
229524	2/15/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	25.00		364.50	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 129  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229525	2/15/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 130  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229526	2/15/13	000008	VISITING NURSE SERVICE	HYLAND, DIANE	11.25		164.03	I	
				CATEGORY	11.25	0.00	164.03		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229527	2/15/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 132  
LAA LOMBARDI AIDS ADULT POPUL  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229528	2/15/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 133  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229529	2/15/13	000008	VISITING NURSE SERVICE	INSERRA, CATHER	9.75		142.16	I	
				CATEGORY	9.75	0.00	142.16		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 134  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229530	2/08/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	3.00		43.74	I	
229531	2/15/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 135  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229532	2/15/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 136  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229533	2/01/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	5.00		72.90	I	
229534	2/15/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	11.75		171.32	I	
				CUSTOMER	16.75	0.00	244.22		
				CATEGORY	16.75	0.00	244.22		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 137  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229535	2/15/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 138  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229536	2/15/13	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		43.74	I	
229537	2/15/13	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
229538	2/15/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	54.50		794.61	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.50	0.00	1,013.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.50	0.00	1,013.31		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 139  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229539	2/15/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 140  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229540	2/15/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	28.50		415.53	I	
				CATEGORY	28.50	0.00	415.53		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 141  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229541	2/15/13	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 142  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229542	2/01/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229543	2/15/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 144  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229544	2/15/13	000008	VISITING NURSE SERVICE	KATCHMER, JOYCE	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229545	2/15/13	000008	VISITING NURSE SERVICE	KAUR, SHARAN	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 146  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229546	2/15/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229547	2/15/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 148  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229548	2/15/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		364.50	I	
229549	2/15/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	48.00		699.84	I	
229550	2/15/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	129.00	0.00	1,880.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	129.00	0.00	1,880.82		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229551	1/25/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 150  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229552	2/15/13	000008	VISITING NURSE SERVICE	LAURON, YOLANDA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 151  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229553	2/15/13	000008	VISITING NURSE SERVICE	LAWRENCE, NANCY	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 152  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229554	2/08/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	4.00		58.32	I	
229555	2/15/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	25.75		375.44	I	
					-----	-----	-----		-----
				CUSTOMER	29.75	0.00	433.76		
					-----	-----	-----		-----
				CATEGORY	29.75	0.00	433.76		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 153  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229556	2/15/13	000008	VISITING NURSE SERVICE	LEE, MIRIAM G	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229557	2/15/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229558	2/15/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229559	2/15/13	000008	VISITING NURSE SERVICE	LEICHARDT, MAGD	15.00		218.70	I	
229560	2/15/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	18.75		273.39	I	
				CUSTOMER	33.75	0.00	492.09		
				CATEGORY	33.75	0.00	492.09		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 157  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229561	2/15/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	46.25		674.33	I	
229562	2/15/13	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	32.00		466.56	I	
229563	2/15/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	108.25	0.00	1,578.29		
				-----	-----	-----	-----	-----	-----
				CATEGORY	108.25	0.00	1,578.29		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 158  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229564	2/15/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
229565	2/15/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	76.00	0.00	1,108.08		
					-----	-----	-----		-----
				CATEGORY	76.00	0.00	1,108.08		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 159  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229566	2/15/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	65.25		951.36	I	
				CATEGORY	65.25	0.00	951.36		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 160  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229567	2/15/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 161  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229568	2/15/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 162  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229569	2/15/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229570	2/15/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229571	2/15/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229572	2/15/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 166  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229573	2/08/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	5.00		72.90	I	
229574	2/15/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	26.50		386.37	I	
				CUSTOMER	31.50	0.00	459.27		
				CATEGORY	31.50	0.00	459.27		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 167  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229575	2/15/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229576	2/15/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 169  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229577	2/15/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229578	2/15/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	12.00		174.96	I	
229579	2/15/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	14.75		215.06	I	
				CUSTOMER	26.75	0.00	390.02		
				CATEGORY	26.75	0.00	390.02		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 171  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229580	2/15/13	000008	VISITING NURSE SERVICE	MALTEZOS, ANTHE	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229581	2/15/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 173  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229582	2/15/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229583	2/15/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	56.00		816.48	I	
229584	2/15/13	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		349.92	I	
229585	2/15/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	105.00	0.00	1,530.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	105.00	0.00	1,530.90		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229586	2/15/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	42.50		619.66	I	
				CATEGORY	42.50	0.00	619.66		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229587	2/15/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 177  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229588	2/15/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	68.25		995.09	I	
				CATEGORY	68.25	0.00	995.09		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229589	2/15/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		349.92	I	
229590	2/15/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	29.25		426.47	I	
229591	2/15/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	40.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.25	0.00	2,001.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.25	0.00	2,001.11		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229592	2/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	6.00		87.48	I	
229593	2/15/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	34.00		495.72	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 180  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229594	2/01/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	5.00		72.90	I	
229595	2/15/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	41.00	0.00	597.78		
					-----	-----	-----		-----
				CATEGORY	41.00	0.00	597.78		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 181  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229596	2/15/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
229597	2/15/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	166.75		2,431.22	I	
				CUSTOMER	229.75	0.00	3,349.76		
				CATEGORY	229.75	0.00	3,349.76		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 182  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229598	2/15/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 183  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229599	2/15/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 184  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229600	2/15/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	49.00		714.42	I	
229601	2/15/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	29.25		426.47	I	
229602	2/15/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
				-----	-----	-----	-----		-----
				CUSTOMER	102.25	0.00	1,490.81		
				-----	-----	-----	-----		-----
				CATEGORY	102.25	0.00	1,490.81		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 185  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229603	2/15/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229604	2/15/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 187  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229605	2/15/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	19.50		284.31	I	
				CATEGORY	19.50	0.00	284.31		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229606	2/15/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	31.00		451.98	I	
				CATEGORY	31.00	0.00	451.98		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 189  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229607	2/15/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	23.25		338.99	I	
229608	2/15/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	12.00		174.96	I	
				CUSTOMER	35.25	0.00	513.95		
				CATEGORY	35.25	0.00	513.95		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 190  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229609	2/15/13	000008	VISITING NURSE SERVICE	MONT ETNA, FRAN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 191  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229610	2/08/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	8.00		116.64	I	
229611	2/15/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	12.00		174.96	I	
229612	2/01/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	1.00		14.58	I	
229613	2/15/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.00	0.00	670.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.00	0.00	670.68		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 192  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229614	2/15/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 193  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229615	2/15/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 194  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229616	2/15/13	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	19.50		284.32	I	
				CATEGORY	19.50	0.00	284.32		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 195  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229617	2/15/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 196  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229618	2/15/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 197  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229619	2/15/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 198  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229620	2/15/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 199  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229621	2/15/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 200  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229622	2/15/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 201  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229623	2/15/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	50.00		729.00	I	
229624	2/15/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	3.25		47.39	I	
					-----	-----	-----		-----
				CUSTOMER	53.25	0.00	776.39		
					-----	-----	-----		-----
				CATEGORY	53.25	0.00	776.39		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 202  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229625	2/15/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.50		371.79	I	
229626	2/15/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
				CUSTOMER	59.50	0.00	867.51		
				CATEGORY	59.50	0.00	867.51		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 203  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229627	2/15/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		291.60	I	
229628	2/15/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	47.75		696.20	I	
229629	2/15/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	39.00		568.62	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.75	0.00	1,556.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.75	0.00	1,556.42		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 204  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229630	2/15/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 205  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229631	2/15/13	000008	VISITING NURSE SERVICE	OMALLEY, JAMES	10.00		145.80	I	
229632	2/15/13	000008	VISITING NURSE SERVICE	OMALLEY, JAMES	8.00		116.64	I	
229633	2/15/13	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	3.25		47.39	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	21.25	0.00	309.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	21.25	0.00	309.83		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229634	2/15/13	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
229635	2/15/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	8.00		116.64	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 207  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229636	2/15/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229637	2/15/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229638	2/15/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229639	2/01/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	10.00		145.80	I	
229640	2/15/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	48.25		703.49	I	
229641	2/15/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
229642	2/08/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
229643	2/15/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	55.75		812.84	I	
229644	2/01/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	5.25		76.55	I	
229645	2/15/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	35.75		521.24	I	
229646	2/15/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
229647	2/15/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	42.00		612.36	I	
229648	2/15/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		437.40	I	
229649	2/15/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
229650	2/15/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	56.00		816.48	I	
				CUSTOMER	345.00	0.00	5,030.12		
				CATEGORY	345.00	0.00	5,030.12		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 211  
AUR ADULT REHAB ONLY  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229651	2/15/13	000008	VISITING NURSE SERVICE	PILLARI, MARIA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 212  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229652	2/15/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	6.00		87.48	I	
229653	2/15/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		510.30	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 213  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229654	2/15/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
229655	2/15/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	35.50		517.60	I	
				CUSTOMER	77.50	0.00	1,129.96		
				CATEGORY	77.50	0.00	1,129.96		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229656	2/15/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229657	2/15/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229658	2/15/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229659	2/15/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229660	2/15/13	000008	VISITING NURSE SERVICE	QUILES, CRISPIN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229661	2/15/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	6.00		87.48	I	
229662	2/15/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	24.00		349.92	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 220  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229663	12/28/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	7.00		102.06	I	
229664	2/15/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.50		707.13	I	
					-----	-----	-----		-----
				CUSTOMER	55.50	0.00	809.19		
					-----	-----	-----		-----
				CATEGORY	55.50	0.00	809.19		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229665	2/15/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		349.92	I	
229666	2/15/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	25.75		375.44	I	
					-----	-----	-----		-----
				CUSTOMER	49.75	0.00	725.36		
					-----	-----	-----		-----
				CATEGORY	49.75	0.00	725.36		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 222  
LAP LOMBARDI AIDES PEDIATRIC  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229667	2/15/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 223  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229668	2/15/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 224  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229669	2/08/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	6.00		87.48	I	
229670	2/15/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	30.00		437.40	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 225  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229671	2/15/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 226  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229672	2/15/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		291.60	I	
229673	2/15/13	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
229674	2/15/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
229675	2/15/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	20.00		291.60	I	
229676	2/15/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		291.60	I	
229677	2/15/13	000008	VISITING NURSE SERVICE	RICE, SYDNEY	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,326.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,326.78		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 227  
AUR ADULT REHAB ONLY  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229678	2/15/13	000008	VISITING NURSE SERVICE	RICHTERMAN, BUR	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 228  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229679	2/15/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	48.50		707.13	I	
				CATEGORY	48.50	0.00	707.13		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 229  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229680	2/15/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 230  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229681	2/15/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229682	2/15/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	24.00		349.92	I	
229683	2/15/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	19.75		287.96	I	
229684	2/15/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.75	0.00	871.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.75	0.00	871.16		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229685	2/15/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 233  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229686	2/15/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	41.50		605.08	I	
				CATEGORY	41.50	0.00	605.08		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229687	2/15/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 235  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229688	2/15/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 236  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229689	2/15/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, CELE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229690	2/15/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	41.25		601.43	I	
				CATEGORY	41.25	0.00	601.43		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 238  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229691	2/15/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 239  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229692	2/08/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 240  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229693	2/15/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 241  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229694	2/15/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 242  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229695	2/15/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	48.50		707.13	I	
				CATEGORY	48.50	0.00	707.13		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 243  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229696	2/15/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 244  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229697	2/15/13	000008	VISITING NURSE SERVICE	ROJAS, HAYDEE	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 245  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229698	2/15/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 246  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229699	2/15/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229700	2/15/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
229701	2/15/13	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,399.68		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,399.68		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229702	2/15/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		816.48	I	
229703	2/15/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
229704	2/15/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		510.30	I	
229705	2/01/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	4.75		69.26	I	
229706	2/15/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	20.00		291.60	I	
229707	2/15/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	20.00		291.60	I	
				CUSTOMER	151.75	0.00	2,212.52		
				CATEGORY	151.75	0.00	2,212.52		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 249  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229708	2/15/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	6.00		87.48	I	
229709	2/15/13	000008	VISITING NURSE SERVICE	ROUZINOS, GEORG	10.00		145.80	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229710	2/15/13	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 251  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229711	2/15/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229712	2/15/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229713	2/15/13	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229714	2/15/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	35.75		521.24	I	
229715	2/08/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		160.38	I	
229716	2/15/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	55.00		801.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	101.75	0.00	1,483.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	101.75	0.00	1,483.52		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 255  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229717	2/15/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229718	2/15/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	75.25		1,097.15	I	
229719	2/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	2.75		40.10	I	
229720	2/08/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	10.00		145.80	I	
229721	2/15/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		364.50	I	
229722	2/15/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	35.00		510.30	I	
229723	2/15/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	50.00		729.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	198.00	0.00	2,886.85		
				-----	-----	-----	-----	-----	-----
				CATEGORY	198.00	0.00	2,886.85		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 257  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229724	2/15/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 258  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229725	2/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 259  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229726	2/15/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	39.50		575.91	I	
229727	2/15/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	16.00		233.28	I	
229728	2/15/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	30.00		437.40	I	
229729	2/15/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	42.00		612.36	I	
229730	2/15/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		408.24	I	
229731	2/15/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
229732	2/15/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	70.00		1,020.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	261.50	0.00	3,812.67		
				-----	-----	-----	-----	-----	-----
				CATEGORY	261.50	0.00	3,812.67		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 260  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229733	2/15/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 261  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229734	2/15/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 262  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229735	2/15/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 263  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229736	2/15/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	36.00		524.88	I	
229737	2/15/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 264  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229738	2/08/13	000008	VISITING NURSE SERVICE	SOARES, GERALDA	1.00		14.58	I	
229739	2/15/13	000008	VISITING NURSE SERVICE	SOARES, GERALDA	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	4.00	0.00	58.32		
					-----	-----	-----		-----
				CATEGORY	4.00	0.00	58.32		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229740	2/15/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 266  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229741	2/15/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 267  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229742	2/15/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 268  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229743	2/15/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	39.00		568.62	I	
229744	2/15/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	84.00		1,224.72	I	
229745	2/08/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	8.00		116.64	I	
229746	2/15/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	43.75		637.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	174.75	0.00	2,547.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	174.75	0.00	2,547.86		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 269  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229747	2/15/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 270  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229748	2/01/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	7.00		102.06	I	
229749	2/15/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	16.00		233.28	I	
229750	2/15/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
229751	2/15/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	13.00		189.54	I	
229752	2/15/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	30.00		437.40	I	
229753	2/15/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	116.00	0.00	1,691.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	116.00	0.00	1,691.28		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 271  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229754	2/15/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	42.00		612.36	I	
229755	2/15/13	000008	VISITING NURSE SERVICE	TADDEO, LENA	77.25		1,126.31	I	
229756	2/15/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	28.50		415.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	147.75	0.00	2,154.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	147.75	0.00	2,154.21		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 272  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229757	2/15/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.00		291.60	I	
229758	2/15/13	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 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 273  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229759	2/15/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 274  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229760	2/15/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	30.00		437.40	I	
229761	2/15/13	000008	VISITING NURSE SERVICE	TINOCO, INES	35.00		510.30	I	
229762	2/15/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	19.00		277.02	I	
229763	2/01/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	4.00		58.32	I	
229764	2/15/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		349.92	I	
				CUSTOMER	112.00	0.00	1,632.96		
				CATEGORY	112.00	0.00	1,632.96		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 275  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229765	2/01/13	000008	VISITING NURSE SERVICE	TORO, PURA	12.00		174.96	I	
229766	2/15/13	000008	VISITING NURSE SERVICE	TORO, PURA	83.75		1,221.08	I	
229767	2/15/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	31.50		459.27	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.25	0.00	1,855.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.25	0.00	1,855.31		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 276  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229768	2/15/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	72.00		1,049.76	I	
				CATEGORY	72.00	0.00	1,049.76		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 277  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229769	2/15/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	40.50		590.49	I	
				CATEGORY	40.50	0.00	590.49		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229770	2/15/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229771	2/08/13	000008	VISITING NURSE SERVICE	TOVARDE BOCAN,	6.00		87.48	I	
229772	2/15/13	000008	VISITING NURSE SERVICE	TOVARDE BOCAN,	30.00		437.40	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229773	2/15/13	000008	VISITING NURSE SERVICE	TRESPALACIOS, C	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229774	2/15/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 282  
AUR ADULT REHAB ONLY  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229775	2/15/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 283  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229776	2/15/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 284  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229777	2/15/13	000008	VISITING NURSE SERVICE	TSUAI, PING	11.50		167.67	I	
				CATEGORY	11.50	0.00	167.67		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 285  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229778	2/15/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 286  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229779	2/15/13	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 287  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229780	2/15/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 288  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229781	2/15/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 289  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229782	2/08/13	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	6.00		87.48	I	
229783	2/15/13	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	30.00		437.40	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229784	2/15/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 291  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229785	2/15/13	000008	VISITING NURSE SERVICE	VALENTI, PAULIN	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 292  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229786	2/15/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 293  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229787	2/15/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	7.75		113.00	I	
				CATEGORY	7.75	0.00	113.00		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 294  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229788	2/15/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229789	2/15/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	29.00		422.82	I	
229790	2/15/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	18.00		262.44	I	
229791	2/08/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	5.00		72.90	I	
229792	2/15/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.00	0.00	1,268.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.00	0.00	1,268.46		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 296  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229793	2/15/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 297  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229794	2/15/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	1.00		14.58	I	
229795	2/15/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	8.00		116.64	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 298  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229796	2/15/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	42.75		623.30	I	
				CATEGORY	42.75	0.00	623.30		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229797	2/15/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 300  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229798	2/15/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229799	2/15/13	000008	VISITING NURSE SERVICE	VILLA, AGNES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 302  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229800	2/15/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 303  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229801	2/15/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 304  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229802	2/15/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	59.75		871.16	I	
				CATEGORY	59.75	0.00	871.16		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 305  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229803	2/15/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 306  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229804	2/15/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 307  
ADU ADULT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229805	2/15/13	000008	VISITING NURSE SERVICE	WALLACE, LYDIA	1.00		14.58	I	
229806	2/15/13	000008	VISITING NURSE SERVICE	WALLACE, LYDIA	3.00		43.74	I	
				CUSTOMER	4.00	0.00	58.32		
				CATEGORY	4.00	0.00	58.32		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 308  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229807	2/15/13	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229808	2/01/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	4.00		58.32	I	
229809	2/15/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229810	2/15/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
 SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 311  
 GUI GUILDNET  
 BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229811	2/15/13	000010	GUILDNET	ACERNO, CLAIRE	24.50		370.44	I	
229812	2/15/13	000010	GUILDNET	ALI, AMRUNISSA	20.00		302.40	I	
229813	2/15/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,375.92	I	
229814	2/15/13	000010	GUILDNET	ALSTON, ZULINE	48.00		725.76	I	
229815	2/15/13	000010	GUILDNET	ALVARADO, RUFIN	49.00		740.88	I	
229816	2/15/13	000010	GUILDNET	ALVARADO, SARA	35.75		540.54	I	
229817	2/15/13	000010	GUILDNET	ASH, MARIE	1.00		15.12	I	
229818	2/15/13	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
229819	2/15/13	000010	GUILDNET	BERJASHEVIC, LI	11.75		177.66	I	
229820	2/15/13	000010	GUILDNET	BERROCAL, ISABE	25.00		378.00	I	
229821	2/15/13	000010	GUILDNET	BERRY, LEONOR	24.00		362.88	I	
229822	2/15/13	000010	GUILDNET	BUCARO, CONCETT	45.00		680.40	I	
229823	2/08/13	000010	GUILDNET	BUSTAMENTE, GAB	34.50		521.64	I	
229824	2/15/13	000010	GUILDNET	CALDERON, JUSTI	64.00		967.68	I	
229825	2/15/13	000010	GUILDNET	CANINO, CARMEN	30.00		453.60	I	
229826	2/15/13	000010	GUILDNET	CAQUIAS, LILLIA	16.00		241.92	I	
229827	2/15/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		151.20	I	
229828	2/15/13	000010	GUILDNET	CEPEDA, TOMASA	30.00		453.60	I	
229829	2/15/13	000010	GUILDNET	CHICO, ANA	46.00		741.52	I	
229830	2/15/13	000010	GUILDNET	COHEN, ETHEL	51.50		778.68	I	
229831	2/15/13	000010	GUILDNET	COLAVITTI, JEAN	48.00		725.76	I	
229832	2/15/13	000010	GUILDNET	COLEMAN, REGINA	39.00		589.68	I	
229833	2/15/13	000010	GUILDNET	COLON, MARIA	67.75		1,024.38	I	
229834	2/15/13	000010	GUILDNET	COMET, JULIA	30.00		453.60	I	
229835	2/08/13	000010	GUILDNET	CUCALON, INES	76.75		1,160.46	I	
229836	2/15/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		90.72	I	
229837	2/15/13	000010	GUILDNET	DE LA CRUZ, AGU	31.00		468.72	I	
229838	2/15/13	000010	GUILDNET	DELEON, JUANA	30.00		453.60	I	
229839	2/15/13	000010	GUILDNET	DELIGIANNAKIS,	65.00		982.80	I	
229840	2/15/13	000010	GUILDNET	DEZUNIGA, LEONO	4.00		60.48	I	
229841	2/15/13	000010	GUILDNET	DIAZ 2, CARMEN	13.75		207.90	I	
229842	2/15/13	000010	GUILDNET	DIAZ, ALICIA	45.00		680.40	I	
229843	2/15/13	000010	GUILDNET	DONOSO, MARGARE	18.00		272.16	I	
229844	2/15/13	000010	GUILDNET	DURAN, CARMEN	32.50		491.40	I	
229845	2/15/13	000010	GUILDNET	EARLINGTON, ALB	35.00		529.20	I	
229846	2/15/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
229847	2/15/13	000010	GUILDNET	ENCARNACION, LU	20.00		322.40	I	
229848	2/15/13	000010	GUILDNET	ENCARNANCION, M	15.00		241.80	I	
229849	2/15/13	000010	GUILDNET	ESPINOZA, LUPE	28.00		423.36	I	
229850	2/15/13	000010	GUILDNET	ESTEVEZ, JULIO	25.00		378.00	I	
229851	2/15/13	000010	GUILDNET	FELICIANO, JOAN	33.75		510.30	I	
229852	2/15/13	000010	GUILDNET	FELIPE, ROSA	24.00		362.88	I	
229853	2/15/13	000010	GUILDNET	FERNANDEZ, ANA	16.00		241.92	I	
229854	2/08/13	000010	GUILDNET	FERNANDEZ, FELI	22.00		332.64	I	
229855	2/15/13	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
229856	2/15/13	000010	GUILDNET	FERRO, JOSEPHIN	64.00		967.68	I	
229857	2/15/13	000010	GUILDNET	FRANCIS, VICTOR	35.00		529.20	I	
229858	2/08/13	000010	GUILDNET	GARCIA, LUCILA	70.00		1,058.40	I	
229859	2/15/13	000010	GUILDNET	GARCIA, MARIA A	49.00		740.88	I	

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
 SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 2 - 312  
 GUI GUILDNET  
 BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229860	2/15/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		196.56	I	
229861	2/15/13	000010	GUILDNET	GONZALEZ MONTA	24.00		362.88	I	
229862	2/15/13	000010	GUILDNET	GONZALEZ, CARME	20.00		302.40	I	
229863	2/15/13	000010	GUILDNET	GONZALEZ, PABLO	25.00		378.00	I	
229864	2/15/13	000010	GUILDNET	GREAVES, BARBAR	8.00		120.96	I	
229865	2/15/13	000010	GUILDNET	GREENBAUM, MASA	21.00		317.52	I	
229866	2/15/13	000010	GUILDNET	GREENSPAN, ALIC	35.00		529.20	I	
229867	2/15/13	000010	GUILDNET	GUERRA, MAYRA	40.00		604.80	I	
229868	2/15/13	000010	GUILDNET	GUZMAN, ALICIA	8.00		120.96	I	
229869	2/15/13	000010	GUILDNET	GUZMAN, EDELMIR	22.00		332.64	I	
229870	2/08/13	000010	GUILDNET	HENLEY, LUVENTIA	56.00		846.72	I	
229871	2/15/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		725.76	I	
229872	2/15/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		453.60	I	
229873	2/15/13	000010	GUILDNET	HICKS, SYLVIA	43.50		657.72	I	
229874	2/15/13	000010	GUILDNET	HUSTIU, SILVIA	4.00		60.48	I	
229875	2/15/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,540.16	I	
229876	2/15/13	000010	GUILDNET	IRIMIA, SIMONA	48.00		725.76	I	
229877	2/15/13	000010	GUILDNET	IRIZARRY, ESTRE	30.00		453.60	I	
229878	2/15/13	000010	GUILDNET	JACKSON, PATRIC	25.00		378.00	I	
229879	2/08/13	000010	GUILDNET	JIMENEZ, EUGENI	87.00		1,315.44	I	
229880	2/15/13	000010	GUILDNET	JOHNSON, DOROTH	64.00		967.68	I	
229881	2/15/13	000010	GUILDNET	JONES, LUCILLE	12.00		181.44	I	
229882	2/15/13	000010	GUILDNET	LANZILOTTA, ROS	27.25		412.02	I	
229883	2/15/13	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
229884	2/15/13	000010	GUILDNET	LOPEZ, CARMEN	46.75		706.86	I	
229885	2/15/13	000010	GUILDNET	LORA, FERNANDO	38.00		574.56	I	
229886	2/15/13	000010	GUILDNET	LOZADA, RAMON	36.00		544.32	I	
229887	2/15/13	000010	GUILDNET	LUGO, DOLORES	12.00		181.44	I	
229888	2/15/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		272.16	I	
229889	2/15/13	000010	GUILDNET	LUNA, ELDA	36.00		544.32	I	
229890	2/15/13	000010	GUILDNET	MANGRAY, KARMAD	39.50		597.24	I	
229891	2/15/13	000010	GUILDNET	MANTILLA, BEATR	56.00		846.72	I	
229892	2/15/13	000010	GUILDNET	MARIANI, MARIA	20.00		302.40	I	
229893	2/15/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,375.92	I	
229894	2/15/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,375.92	I	
229895	2/15/13	000010	GUILDNET	MARTINEZ, EMMA	38.00		574.56	I	
229896	2/15/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		378.00	I	
229897	2/15/13	000010	GUILDNET	MASSOL, PEDRO A	25.00		378.00	I	
229898	2/15/13	000010	GUILDNET	MATEO, RAFAEL	46.00		695.52	I	
229899	2/15/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,209.60	I	
229900	2/15/13	000010	GUILDNET	MICHEL, DOROTHY	40.00		604.80	I	
229901	2/15/13	000010	GUILDNET	MIMMS, GRACE T	18.00		272.16	I	
229902	2/15/13	000010	GUILDNET	MONCRIEF, LOIS	40.00		604.80	I	
229903	2/15/13	000010	GUILDNET	MONTALVO, VERON	25.00		378.00	I	
229904	2/01/13	000010	GUILDNET	MONTES, ADOLFO	42.00		635.04	I	
229905	2/15/13	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
229906	2/15/13	000010	GUILDNET	MORALES, ISIDRO	6.00		90.72	I	
229907	2/15/13	000010	GUILDNET	MORALES, MARGAR	16.00		241.92	I	
229908	2/15/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		362.88	I	



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
 SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 3 - 313  
 GUI GUILDNET  
 BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229909	2/15/13	000010	GUILDNET	MOYA, MARINA	40.00		604.80	I	
229910	2/15/13	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
229911	2/15/13	000010	GUILDNET	NETTLES, DONNA	7.00		105.84	I	
229912	2/15/13	000010	GUILDNET	NEWBOLD, RAMONA	20.00		302.40	I	
229913	2/15/13	000010	GUILDNET	NISHIMURA, ALBE	60.00		907.20	I	
229914	2/15/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		302.40	I	
229915	2/15/13	000010	GUILDNET	NUNEZ, IRIS	29.50		446.04	I	
229916	2/15/13	000010	GUILDNET	NUNEZ, REYNA	12.00		181.44	I	
229917	2/15/13	000010	GUILDNET	OCASIO, FELIX	70.00		1,058.40	I	
229918	2/15/13	000010	GUILDNET	OJEDA, MANUEL	38.00		574.56	I	
229919	2/15/13	000010	GUILDNET	OJEDA, SARA	49.25		793.91	I	
229920	2/15/13	000010	GUILDNET	OLMO, GLORIA	18.00		272.16	I	
229921	2/15/13	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
229922	2/15/13	000010	GUILDNET	ORTIZ, ANTHONY	42.00		635.04	I	
229923	2/15/13	000010	GUILDNET	ORTIZ, LAURA	63.00		952.56	I	
229924	2/15/13	000010	GUILDNET	ORTIZ, LUISA	17.75		268.38	I	
229925	2/15/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		650.16	I	
229926	2/15/13	000010	GUILDNET	PAGAN, ADRIEL	59.75		903.42	I	
229927	2/15/13	000010	GUILDNET	PAPHITIS, RICH	40.00		604.80	I	
229928	2/15/13	000010	GUILDNET	PATTERSON, RUME	23.00		347.76	I	
229929	2/15/13	000010	GUILDNET	PATTERSON, SHYR	49.00		740.88	I	
229930	2/15/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
229931	2/15/13	000010	GUILDNET	PENA, WALESKA	56.00		846.72	I	
229932	2/15/13	000010	GUILDNET	PEREZ, MARIA	30.00		453.60	I	
229933	2/15/13	000010	GUILDNET	PICHARDO, MARIA	60.00		907.20	I	
229934	2/15/13	000010	GUILDNET	PICHARDO, OLGA	28.00		423.36	I	
229935	2/15/13	000010	GUILDNET	PINILLA, VICTOR	35.75		540.54	I	
229936	2/08/13	000010	GUILDNET	POLANCO, BRIGID	7.00		1,375.92	I	
229937	2/15/13	000010	GUILDNET	PROANO, ALICIA	21.00		338.52	I	
229938	2/15/13	000010	GUILDNET	PROANO, BRUNO	33.00		531.96	I	
229939	2/08/13	000010	GUILDNET	QUINONES, ENEID	40.00		604.80	I	
229940	2/15/13	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
229941	2/15/13	000010	GUILDNET	RAMOS, ESTHER	15.00		226.80	I	
229942	2/15/13	000010	GUILDNET	RESTULA, VINCEN	12.00		181.44	I	
229943	2/01/13	000010	GUILDNET	REYES, DORILA	57.00		861.84	I	
229944	2/15/13	000010	GUILDNET	REYES, MILAGROS	40.00		644.80	I	
229945	2/15/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
229946	2/15/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		740.88	I	
229947	1/25/13	000010	GUILDNET	RIVERA, LIDIA	35.00		529.20	I	
229948	2/15/13	000010	GUILDNET	RIVERA, RAMONIT	20.00		302.40	I	
229949	2/15/13	000010	GUILDNET	RODRIGUEZ, FABI	20.00		302.40	I	
229950	2/15/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
229951	2/15/13	000010	GUILDNET	RODRIGUEZ, JUAN	40.00		604.80	I	
229952	2/15/13	000010	GUILDNET	RODRIGUEZ, LIDI	20.00		302.40	I	
229953	2/15/13	000010	GUILDNET	RODRIGUEZ, MARY	26.00		393.12	I	
229954	2/15/13	000010	GUILDNET	RODRIGUEZ, SILV	48.00		725.76	I	
229955	2/15/13	000010	GUILDNET	ROJAS, HAYDEE	20.00		302.40	I	
229956	2/15/13	000010	GUILDNET	ROMAN, GLADYS	56.00		846.72	I	
229957	2/15/13	000010	GUILDNET	ROSARIO, ANA	35.00		529.20	I	

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE					PAGE 4 - 314				
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE					GUI GUILDNET				
REG NY NY					BILL WEEK ENDING 2/22/13				
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
229958	2/15/13	000010	GUILDNET	RUBIANO, MARIA	27.50		415.80	I	
229959	2/15/13	000010	GUILDNET	RUIZ, JAMES	20.75		334.49	I	
229960	2/15/13	000010	GUILDNET	RUIZ, ROSA	21.00		338.52	I	
229961	2/15/13	000010	GUILDNET	SALJANIN, DILJA	61.00		922.32	I	
229962	2/15/13	000010	GUILDNET	SANCHEZ, ANA MA	14.00		225.68	I	
229963	2/15/13	000010	GUILDNET	SANCHEZ, ELIZAB	39.00		589.68	I	
229964	2/15/13	000010	GUILDNET	SANCHEZ, ESTERV	20.00		302.40	I	
229965	2/15/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		378.00	I	
229966	2/15/13	000010	GUILDNET	SANTIAGO, ARMIN	16.00		241.92	I	
229967	2/15/13	000010	GUILDNET	SANTIAGO, ILIA	54.25		820.26	I	
229968	2/15/13	000010	GUILDNET	SANTIAGO, IVETH	43.00		650.16	I	
229969	2/15/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
229970	2/15/13	000010	GUILDNET	SHELTON, AGUEDA	42.00		635.04	I	
229971	2/15/13	000010	GUILDNET	SOLIS, JUDITH	48.00		725.76	I	
229972	2/15/13	000010	GUILDNET	SOMRAJ, UMILLA	12.00		181.44	I	
229973	2/15/13	000010	GUILDNET	THEN, MARIA	33.00		498.96	I	
229974	2/15/13	000010	GUILDNET	THERMOSY, MARIE	45.00		680.40	I	
229975	2/15/13	000010	GUILDNET	TORO, ROSARIO	52.00		786.24	I	
229976	2/15/13	000010	GUILDNET	TORRES, JUANITA	46.00		695.52	I	
229977	2/15/13	000010	GUILDNET	TOUSSAINT, MIGU	29.00		438.48	I	
229978	2/15/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		529.20	I	
229979	2/15/13	000010	GUILDNET	VARGAS, AUREA	35.00		564.20	I	
229980	2/15/13	000010	GUILDNET	VARGAS, RAMON	30.00		453.60	I	
229981	2/15/13	000010	GUILDNET	VAZQUEZ, ROSA	19.25		291.06	I	
229982	2/15/13	000010	GUILDNET	VEGA, ADELAIDA	6.00		1,179.36	I	
229983	2/15/13	000010	GUILDNET	VELEZ, CARMEN	38.00		574.56	I	
229984	2/15/13	000010	GUILDNET	VELEZ, WILLIAMS	20.00		302.40	I	
229985	2/08/13	000010	GUILDNET	VENTURA, DAISY	50.00		756.00	I	
229986	2/15/13	000010	GUILDNET	VICTORIO, ROQUE	64.75		979.02	I	
229987	2/15/13	000010	GUILDNET	VLAHOS, MARIE	52.00		786.24	I	
229988	2/15/13	000010	GUILDNET	WARD, ALTHEA	10.00		151.20	I	
229989	2/15/13	000010	GUILDNET	WARD, ALTHEA	4.00		56.00	I	
229990	2/15/13	000010	GUILDNET	WEISZ, KLARA	4.00		64.48	I	
229991	2/15/13	000010	GUILDNET	WEST, BALDWIN	12.00		181.44	I	
229992	2/15/13	000010	GUILDNET	WHITLEY, MYRNA	8.00		120.96	I	
229993	2/15/13	000010	GUILDNET	YI, CARLOS	24.00		362.88	I	
229994	2/15/13	000010	GUILDNET	ZARE, GLORIA	71.25		1,077.30	I	
229995	2/15/13	000010	GUILDNET	ZUMAETA, FANNY	64.00		967.68	I	
					-----	-----	-----	-----	-----
CUSTOMER					6,264.25	0.00	102,469.02		
					-----	-----	-----	-----	-----
CATEGORY					6,264.25	0.00	102,469.02		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 315  
HFS HEALTH FIRST  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
229996	2/01/13	000122	HEALTH FIRST	BEGUM, MANWARA	18.00		303.84	I	
229997	2/15/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
229998	2/15/13	000122	HEALTH FIRST	BLANCO, CARMELI	12.00		202.56	I	
229999	2/15/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
230000	2/15/13	000122	HEALTH FIRST	BOWERS *, DIANE	47.00		793.36	I	
230001	2/15/13	000122	HEALTH FIRST	CARMONA, LUZ	39.00		658.32	I	
230002	2/15/13	000122	HEALTH FIRST	CARRION, MARIA	40.00		675.20	I	
230003	2/15/13	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
230004	2/15/13	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
230005	2/15/13	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
230006	2/15/13	000122	HEALTH FIRST	DELACRUZ, ANA	60.00		1,012.80	I	
230007	2/15/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
230008	2/15/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
230009	2/15/13	000122	HEALTH FIRST	FONTANES, PEDRO	47.00		793.36	I	
230010	2/15/13	000122	HEALTH FIRST	FRANCISCO, RICH	46.00		776.48	I	
230011	2/15/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
230012	2/08/13	000122	HEALTH FIRST	HENRY, BRENDA	16.00		270.08	I	
230013	2/15/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
230014	2/15/13	000122	HEALTH FIRST	KAUR, HARBANS	42.00		708.96	I	
230015	2/15/13	000122	HEALTH FIRST	LARA, TOMASA	24.00		405.12	I	
230016	2/15/13	000122	HEALTH FIRST	LAZALA, GLADYS	72.00		1,215.36	I	
230017	2/15/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	66.00		1,114.08	I	
230018	2/15/13	000122	HEALTH FIRST	MACARENA, SAHAR	60.00		1,012.80	I	
230019	2/15/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	84.00		1,417.92	I	
230020	2/15/13	000122	HEALTH FIRST	REINOSO, EMELIA	69.00		1,164.72	I	
230021	2/15/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
230022	2/15/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
230023	2/15/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
230024	2/08/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	58.00		979.04	I	
230025	2/15/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
230026	2/15/13	000122	HEALTH FIRST	SCHOONMAKER, JE	45.00		759.60	I	
230027	2/15/13	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
230028	2/15/13	000122	HEALTH FIRST	ST ROMAINE, CLA	58.00		979.04	I	
230029	2/15/13	000122	HEALTH FIRST	SURIEL, GERTRUD	56.00		945.28	I	
230030	2/15/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
230031	2/15/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,472.00	0.00	24,847.36		
CATEGORY					1,472.00	0.00	24,847.36		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 316  
NHP NEIGHBORHOOD HEALTH  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230032	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	48.00		810.24	I	
230033	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
230034	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
230035	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	60.00		1,012.80	I	
230036	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	24.00		405.12	I	
230037	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
230038	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
230039	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	45.00		759.60	I	
230040	2/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	15.00		253.20	I	
230041	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	10.00		168.80	I	
230042	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	72.00		1,215.36	I	
230043	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
230044	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
230045	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
230046	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
230047	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
230048	2/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	45.00		759.60	I	
230049	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	69.00		1,164.72	I	
230050	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	12.00		202.56	I	
230051	2/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	788.00	0.00	13,301.44		
				CATEGORY	788.00	0.00	13,301.44		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 317  
FID NY CATHOLIC/FIDELIS  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230052	2/15/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
230053	2/15/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
230054	2/15/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	19.00		320.53	I	
230055	2/15/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
230056	2/08/13	000126	NYS CATHOLIC/FIDELIS	REYES, DUNNY	10.00		168.70	I	
230057	2/15/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	13.00		219.31	I	
230058	2/15/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	35.00		590.45	I	
230059	2/15/13	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	60.00		1,012.20	I	
				CUSTOMER	284.00	0.00	4,791.08		
				CATEGORY	284.00	0.00	4,791.08		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 318  
UHC UNITED HEALTH  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230060	2/15/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
230061	2/15/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	12.00		205.92	I	
230062	2/15/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	72.00		1,235.52	I	
230063	2/15/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
230064	2/15/13	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 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 319  
EHP EMBLEM HEALTH  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230065	2/15/13	000114	EMBLEM HEALTH	CAMPBELL, CAROL	16.00		270.08	I	
230066	2/15/13	000114	EMBLEM HEALTH	CAMPBELL, CAROL	16.00		270.08	I	
230067	2/15/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
230068	2/15/13	000114	EMBLEM HEALTH	COPELAND, ELISE	25.00		356.25	I	
230069	2/15/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	84.00		1,197.00	I	
230070	2/15/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
230071	2/15/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	54.00		911.52	I	
230072	2/15/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
230073	2/15/13	000114	EMBLEM HEALTH	KEATON, CATHERI	67.75		1,143.62	I	
230074	2/15/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	8.00		135.04	I	
230075	2/15/13	000114	EMBLEM HEALTH	WEATHERS, VERDE	84.00		1,417.92	I	
230076	2/15/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
230077	2/15/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	20.00		337.60	I	
				CUSTOMER	583.75	0.00	9,567.03		
				CATEGORY	583.75	0.00	9,567.03		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 320  
HIP HEALTH INSURANCE PLAN  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230078	2/15/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	16.00		270.08	I	
230079	2/15/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	19.00		320.72	I	
230080	2/15/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
230081	2/15/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	34.00		573.92	I	
230082	2/15/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
230083	2/15/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	13.00		219.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.00	0.00	2,143.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.00	0.00	2,143.76		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 321  
MPH METROPLUS HEALTH  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230084	2/15/13	000130	METROPLUS HEALTH	ANDERSON, BETH	30.00		514.50	I	
230085	2/15/13	000130	METROPLUS HEALTH	ARIAS, NORA	64.00		1,097.60	I	
230086	2/15/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
230087	2/15/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
230088	2/08/13	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	24.00		411.60	I	
230089	2/15/13	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
230090	2/15/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	38.00		651.70	I	
230091	2/15/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	22.00		377.30	I	
230092	2/15/13	000130	METROPLUS HEALTH	PERSAD, USHA	60.00		1,029.00	I	
230093	2/15/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	20.00		343.00	I	
230094	2/15/13	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
230095	2/08/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	50.00		857.50	I	
230096	2/08/13	000130	METROPLUS HEALTH	VALLE, BLASINA	56.00		960.40	I	
230097	2/15/13	000130	METROPLUS HEALTH	VERAS, EMMA	85.00		1,457.75	I	
					-----	-----	-----		-----
				CUSTOMER	762.00	0.00	13,068.30		
					-----	-----	-----		-----
				CATEGORY	762.00	0.00	13,068.30		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 322  
WEL WELCARE OF NY  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230098	2/15/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	35.00		602.00	I	
230099	2/15/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	49.00		842.80	I	
230100	2/15/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
230101	2/15/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	30.00		516.00	I	
230102	2/15/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	56.00		963.20	I	
230103	2/15/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	24.00		412.80	I	
230104	2/15/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	8.00		137.60	I	
230105	2/15/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	42.00		722.40	I	
230106	2/15/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	72.00		1,238.40	I	
230107	2/15/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	12.00		206.40	I	
230108	2/15/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
230109	2/15/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
230110	2/15/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
230111	2/15/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
230112	2/08/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	47.75		821.30	I	
230113	2/15/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
230114	2/15/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	56.00		963.20	I	
230115	2/15/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
230116	2/08/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	20.00		344.00	I	
230117	2/15/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
230118	2/15/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	50.00		860.00	I	
230119	2/15/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	12.00		206.40	I	
230120	2/15/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	16.00		275.20	I	
230121	2/15/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
230122	1/11/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
230123	2/15/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	48.00		825.60	I	
230124	2/15/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	36.00		619.20	I	
230125	2/08/13	000124	WELCARE OF NEW YORK, INC.	RIVERA, ALIDA	4.00		68.80	I	
230126	2/15/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	36.00		619.20	I	
230127	2/15/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	25.00		430.00	I	
230128	2/15/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
230129	2/15/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	30.00		516.00	I	
230130	2/01/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	72.00		1,238.40	I	
230131	2/15/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ, ROSA	40.00		688.00	I	
230132	2/15/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	16.00		275.20	I	
CUSTOMER					1,274.75	0.00	21,925.70		
CATEGORY					1,274.75	0.00	21,925.70		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 323  
AMG AMERIGROUP  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230133	2/15/13	000132	AMERIGROUP	GUERRA, LORRAIN	40.00		675.20	I	
230134	2/15/13	000132	AMERIGROUP	HARDING, EDNA	12.00		202.56	I	
230135	2/15/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	1,012.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	1,012.80		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 324  
AM2 AMERIGROUP 2  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230136	2/15/13	000204	AMERIGROUP 2	DENNISON, KELVI	20.00		300.00	I	
230137	2/15/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
230138	2/15/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.00	0.00	1,470.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.00	0.00	1,470.00		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 325  
HCP HEALTHCARE PARTNERS  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230139	2/15/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
230140	2/15/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	20.00		337.60	I	
230141	2/08/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	103.00	0.00	1,738.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	103.00	0.00	1,738.64		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 326  
ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230142	2/15/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		381.60	I	
230143	2/15/13	000172	INDEPENDENCE CARE SYSTEMS	BARRAZA, MERCED	1.00		15.90	I	
230144	2/15/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	24.00		381.60	I	
230145	2/15/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		318.00	I	
230146	2/15/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		318.00	I	
				CUSTOMER	89.00	0.00	1,415.10		
				CATEGORY	89.00	0.00	1,415.10		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 327  
VCS VNSNY CHOICE SELECTHEALTH  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230147	1/11/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	43.00		737.88	I	
230148	2/15/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	38.00		652.08	I	
				CUSTOMER	81.00	0.00	1,389.96		
				CATEGORY	81.00	0.00	1,389.96		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 328  
PAR PRIVATE  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230149	2/15/13	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	8.00		116.00	I	
230150	2/15/13	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
230151	2/15/13	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	8.00		116.00	I	
230152	2/15/13	000002	SUNNYSIDE COMMUNITY SERVICES	KOUTSOFTAS, NIC	4.00		58.00	I	
230153	2/15/13	000002	SUNNYSIDE COMMUNITY SERVICES	KOZHUSHICO, ROZ	4.00		58.00	I	
230154	2/15/13	000002	SUNNYSIDE COMMUNITY SERVICES	VARELAS, ANNA	8.00		116.00	I	
				CUSTOMER	40.00	0.00	580.00		
230155	2/15/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
230156	2/15/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	30.00		435.00	I	
230157	2/15/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	98.00	0.00	1,449.00		



RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 329  
CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230158	1/25/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	5.00		77.50	I	
230159	2/15/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
230160	2/01/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	20.00		310.00	I	
230161	2/01/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	4.00		62.00	I	
230162	2/08/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	24.00		372.00	I	
230163	2/15/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
230164	2/15/13	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	5.00		77.50	I	
230165	1/25/13	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	2.50		38.75	I	
230166	2/01/13	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	2.50		38.75	I	
230167	2/15/13	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	7.50		116.25	I	
					-----	-----	-----	-----	-----
CUSTOMER					123.50	0.00	1,914.25		
					-----	-----	-----	-----	-----
CATEGORY					123.50	0.00	1,914.25		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 330  
PAR PRIVATE  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230168	2/15/13	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 331  
ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230169	2/15/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	15.00		213.75	I	
				CATEGORY	15.00	0.00	213.75		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 332  
CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230170	2/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
230171	2/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
230172	2/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
230173	2/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	24.00		338.40	I	
230174	2/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	20.00		282.00	I	
230175	2/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	9.00		126.90	I	
230176	2/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
230177	2/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	25.00		352.50	I	
230178	2/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
230179	2/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	18.00		253.80	I	
				CUSTOMER	189.00	0.00	2,664.90		
				CATEGORY	189.00	0.00	2,664.90		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230180	2/15/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	167.50		2,668.25	I	
230181	2/15/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	15.50		240.25	I	
				CATEGORY	183.00	0.00	2,908.50		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 334  
HHH HHH HOME CARE INC.  
BILL WEEK ENDING 2/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
230182	2/15/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	16.00		240.00	I	
				CATEGORY	16.00	0.00	240.00		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE						PAGE 1 - 335			
SALES JRNL # 0321 LOC 001 SUNNYSIDE CITYWIDE						PAR PRIVATE			
REG NY NY						BILL WEEK ENDING 2/22/13			
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
230183	2/15/13	000197	KLEA THEOHARIS	THEOHARIS, ARIS	12.00		186.00	I	
230184	2/15/13	000205	BILL NANIS	NANIS, KOSTAS	84.00		1,338.00	I	
230185	2/15/13	002215	KEITH SALMON	LAWRANCE, LILLA	19.75		317.75	I	
230186	2/15/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
230187	2/15/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
230188	2/15/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
230189	2/15/13	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
230190	2/15/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
230191	2/15/13	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
230192	2/15/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
230193	2/15/13	010530	DANA SITILDES	ANSELM, PETER	23.25		366.39	I	
230194	2/15/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
230195	2/15/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	132.25		2,105.75	I	
230196	2/15/13	011394	HELGA JENSEN	JENSEN, HELGA	70.00		1,115.00	I	
230197	2/15/13	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I	
230198	2/15/13	011642	ROSA FLORES	FLORES, ROSA	30.00		465.00	I	
230199	2/15/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
230200	2/08/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	1.00		.01	I	
230201	2/15/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		.07	I	
				CUSTOMER	8.00	0.00	.08		
				CATEGORY	536.25	0.00	8,271.47		
				LOCATION	28,427.00	0.00	447,658.50		
				COMPANY	28,427.00	0.00	447,658.50		

RUN DATE 02/20/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0321 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 2/22/13

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