

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177117	12/09/11	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		52.40	I	
177118	12/16/11	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	24.00		314.40	I	
177119	12/16/11	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		458.50	I	
177120	12/16/11	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	40.00		524.00	I	
177121	12/16/11	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	16.00		209.60	I	
177122	12/16/11	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		52.40	I	
177123	12/16/11	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	8.00		104.80	I	
177124	12/16/11	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		52.40	I	
177125	12/16/11	000082	SENIOR HEALTH PARTNERS	GHILOTTY, FLORE	32.00		419.20	I	
177126	12/16/11	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	20.00		262.00	I	
177127	12/16/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		432.30	I	
177128	12/16/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,768.50	I	
177129	12/16/11	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	16.00		209.60	I	
177130	12/16/11	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	2.50		32.75	I	
177131	12/16/11	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		995.60	I	
177132	12/16/11	000082	SENIOR HEALTH PARTNERS	PERALTA, RAMONA	60.00		786.00	I	
177133	12/16/11	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		327.50	I	
177134	12/16/11	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		104.80	I	
177135	12/16/11	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		524.00	I	
177136	12/16/11	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		104.80	I	
177137	12/16/11	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	30.00		393.00	I	
177138	12/16/11	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		157.20	I	
177139	12/16/11	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		52.40	I	
				CUSTOMER	636.50	0.00	8,338.15		
				CATEGORY	636.50	0.00	8,338.15		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 2
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177140	12/16/11	000008	VISITING NURSE SERVICE	ABBOTT, FAY	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177141	12/16/11	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
177142	12/16/11	000008	VISITING NURSE SERVICE	ABREU, ANA	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	65.00	0.00	947.70		
					-----	-----	-----		-----
				CATEGORY	65.00	0.00	947.70		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177143	12/16/11	000008	VISITING NURSE SERVICE	ACUNA, JOSE	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177144	12/16/11	000008	VISITING NURSE SERVICE	ADAMES, OLGA	20.00		291.60	I	
177145	12/16/11	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
177146	12/16/11	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	68.00		991.44	I	
177147	12/16/11	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	24.00		349.92	I	
177148	12/16/11	000008	VISITING NURSE SERVICE	AFZAL, AMIR	1.00		14.58	I	
				CUSTOMER	148.00	0.00	2,157.84		
				CATEGORY	148.00	0.00	2,157.84		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 6
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177149	12/16/11	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177150	12/16/11	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	24.00		349.92	I	
177151	11/18/11	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	8.00		116.64	I	
177152	12/16/11	000008	VISITING NURSE SERVICE	ALESSIU, AGRIPI	1.00		14.58	I	
177153	12/16/11	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	20.00		291.60	I	
177154	12/16/11	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
177155	12/16/11	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	16.00		233.28	I	
177156	12/16/11	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
177157	12/16/11	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
				CUSTOMER	185.00	0.00	2,697.30		
				CATEGORY	185.00	0.00	2,697.30		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177158	12/16/11	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177159	10/14/11	000008	VISITING NURSE SERVICE	ANGULO, ELCY	4.00		58.32	I	
177160	12/16/11	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
177161	12/16/11	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.00	0.00	1,239.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.00	0.00	1,239.30		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 10
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177162	12/16/11	000008	VISITING NURSE SERVICE	ANZALONE, LAWRE	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 11
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177163	12/16/11	000008	VISITING NURSE SERVICE	AOUN, ODETTE	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 12
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177164	12/16/11	000008	VISITING NURSE SERVICE	ARIAS, CARLOTA	8.50		123.93	I	
				CATEGORY	8.50	0.00	123.93		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 13
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177165	12/16/11	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	45.75		667.04	I	
177166	12/16/11	000008	VISITING NURSE SERVICE	ASGHAR, MUHAMMA	4.00		58.32	I	
				CUSTOMER	49.75	0.00	725.36		
				CATEGORY	49.75	0.00	725.36		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 14
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177167	12/16/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 15
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177168	12/16/11	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 16
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177169	12/16/11	000008	VISITING NURSE SERVICE	AZAD, ABUL	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 17
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177170	12/16/11	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 18
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177171	12/16/11	000008	VISITING NURSE SERVICE	BAEZ, JUAN	33.50		488.43	I	
				CATEGORY	33.50	0.00	488.43		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 19
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177172	12/16/11	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
177173	12/16/11	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	36.75		535.82	I	
177174	12/16/11	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
177175	12/16/11	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	42.00		612.36	I	
					-----	-----	-----		-----
				CUSTOMER	153.75	0.00	2,241.68		
					-----	-----	-----		-----
				CATEGORY	153.75	0.00	2,241.68		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 20
HOA HOSPICE ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177176	12/16/11	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177177	12/16/11	000008	VISITING NURSE SERVICE	BEGUM, IQBAL	4.00		58.32	I	
177178	12/16/11	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	139.00		2,026.62	I	
				CUSTOMER	143.00	0.00	2,084.94		
				CATEGORY	143.00	0.00	2,084.94		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177179	12/16/11	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 23
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177180	12/09/11	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	5.00		72.90	I	
177181	12/16/11	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	15.00		218.70	I	
177182	12/16/11	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	729.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	729.00		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 24
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177183	12/16/11	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 25
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177184	12/16/11	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 26
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177185	12/16/11	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 27
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177186	12/16/11	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.50		298.89	I	
				CATEGORY	20.50	0.00	298.89		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 28
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177187	12/16/11	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
177188	12/16/11	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	I	
				CUSTOMER	69.00	0.00	1,006.02		
				CATEGORY	69.00	0.00	1,006.02		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 29
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177189	12/16/11	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 30
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177190	12/16/11	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 31
AUR ADULT REHAB ONLY
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177191	12/16/11	000008	VISITING NURSE SERVICE	BOPP, ANNA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177192	12/16/11	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 33
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177193	12/16/11	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 34
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177194	12/16/11	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
177195	11/18/11	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	1.00		14.58	I	
177196	12/16/11	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
177197	12/16/11	000008	VISITING NURSE SERVICE	BURNS, MARGARET	55.75		812.84	I	
					-----	-----	-----		-----
				CUSTOMER	128.75	0.00	1,877.18		
					-----	-----	-----		-----
				CATEGORY	128.75	0.00	1,877.18		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 35
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177198	12/16/11	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 36
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177199	12/09/11	000008	VISITING NURSE SERVICE	CABA, PURA	2.00		29.16	I	
177200	12/16/11	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
177201	12/16/11	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.00	0.00	758.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.00	0.00	758.16		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 37
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177202	12/16/11	000008	VISITING NURSE SERVICE	CALDERON, ELISA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 38
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177203	12/16/11	000008	VISITING NURSE SERVICE	CALDERON, FRANC	40.00		583.20	I	
177204	12/02/11	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	6.00		87.48	I	
177205	12/16/11	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	42.00		612.36	I	
				-----	-----	-----	-----		-----
				CUSTOMER	88.00	0.00	1,283.04		
				-----	-----	-----	-----		-----
				CATEGORY	88.00	0.00	1,283.04		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 39
HOA HOSPICE ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177206	12/16/11	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 40
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177207	12/16/11	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 41
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177208	12/16/11	000008	VISITING NURSE SERVICE	CANO, ADELINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 42
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177209	12/16/11	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 43
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177210	12/16/11	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	32.25		470.21	I	
				CATEGORY	32.25	0.00	470.21		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 44
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177211	12/16/11	000008	VISITING NURSE SERVICE	CARDONA, MARIA	70.00		1,020.60	I	
177212	12/16/11	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	56.00		816.48	I	
177213	12/16/11	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	162.00	0.00	2,361.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	162.00	0.00	2,361.96		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 45
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177214	12/16/11	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 46
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177215	12/16/11	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	54.50		794.63	I	
				CATEGORY	54.50	0.00	794.63		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 47
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177216	12/16/11	000008	VISITING NURSE SERVICE	CARTY, LUISA	35.25		513.95	I	
177217	12/16/11	000008	VISITING NURSE SERVICE	CASTANO, MARIA	1.00		14.58	I	
				CUSTOMER	36.25	0.00	528.53		
				CATEGORY	36.25	0.00	528.53		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 48
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177218	12/16/11	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177219	12/16/11	000008	VISITING NURSE SERVICE	CELIO, MARION	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177220	12/16/11	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	25.75		375.44	I	
				CATEGORY	25.75	0.00	375.44		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 51
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177221	12/16/11	000008	VISITING NURSE SERVICE	CERNY, ELIZABET	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 52
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177222	12/16/11	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177223	12/16/11	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
177224	12/16/11	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	56.00		816.48	I	
				CUSTOMER	86.00	0.00	1,253.88		
				CATEGORY	86.00	0.00	1,253.88		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 54
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177225	12/16/11	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 55
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177226	12/16/11	000008	VISITING NURSE SERVICE	CHIPA, PANAGIOT	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 56
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177227	12/09/11	000008	VISITING NURSE SERVICE	CHO, MOGEE	6.00		87.48	I	
177228	12/16/11	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	524.88		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	524.88		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 57
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177229	12/16/11	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	48.75		710.78	I	
177230	12/16/11	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
177231	12/16/11	000008	VISITING NURSE SERVICE	CHUCK, ENA	32.00		466.56	I	
				-----	-----	-----	-----		-----
				CUSTOMER	120.75	0.00	1,760.54		
				-----	-----	-----	-----		-----
				CATEGORY	120.75	0.00	1,760.54		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 58
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177232	12/16/11	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 59
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177233	12/16/11	000008	VISITING NURSE SERVICE	COLBERG, ALUIS	6.00		87.48	I	
177234	12/16/11	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 60
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177235	12/16/11	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
177236	12/16/11	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
177237	12/16/11	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
177238	12/16/11	000008	VISITING NURSE SERVICE	COLON, ISABEL	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	101.00	0.00	1,472.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	101.00	0.00	1,472.58		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 61
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177239	12/16/11	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 62
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177240	12/16/11	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 63
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177241	12/16/11	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177242	12/16/11	000008	VISITING NURSE SERVICE	COSTA, ARSENE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 65
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177243	12/16/11	000008	VISITING NURSE SERVICE	COTTON, MARCUS	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 66
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177244	12/16/11	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 67
HOA HOSPICE ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177245	12/09/11	000008	VISITING NURSE SERVICE	COX, PETRA	4.00		58.32	I	
177246	12/16/11	000008	VISITING NURSE SERVICE	COX, PETRA	18.75		273.38	I	
					-----	-----	-----		-----
				CUSTOMER	22.75	0.00	331.70		
					-----	-----	-----		-----
				CATEGORY	22.75	0.00	331.70		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 68
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177247	11/18/11	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	2.00		29.16	I	
177248	12/16/11	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	36.00		524.88	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 69
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177249	12/16/11	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		291.60	I	
177250	12/02/11	000008	VISITING NURSE SERVICE	CURLEY, INGEBOR	2.00		29.16	I	
177251	12/16/11	000008	VISITING NURSE SERVICE	CURLEY, INGEBOR	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.36		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 70
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177252	12/16/11	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
177253	12/16/11	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	55.75		812.84	I	
				CUSTOMER	80.75	0.00	1,177.34		
				CATEGORY	80.75	0.00	1,177.34		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177254	12/16/11	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177255	12/16/11	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 73
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177256	12/16/11	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	37.00		539.46	I	
177257	12/16/11	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	24.00		349.93	I	
				CUSTOMER	61.00	0.00	889.39		
				CATEGORY	61.00	0.00	889.39		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 74
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177258	12/09/11	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	6.00		87.48	I	
177259	12/16/11	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	29.50		430.12	I	
177260	12/02/11	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
177261	12/09/11	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
177262	12/16/11	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	24.00		349.92	I	
				CUSTOMER	67.50	0.00	984.16		
				CATEGORY	67.50	0.00	984.16		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 75
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177263	12/16/11	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 76
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177264	12/16/11	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177265	12/16/11	000008	VISITING NURSE SERVICE	DESENA, FRED	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177266	12/16/11	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	44.00		641.54	I	
				CATEGORY	44.00	0.00	641.54		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177267	12/16/11	000008	VISITING NURSE SERVICE	DIAZ, HILDA	27.50		400.95	I	
				CATEGORY	27.50	0.00	400.95		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177268	12/16/11	000008	VISITING NURSE SERVICE	DIAZ, MARIA	34.50		503.02	I	
177269	12/16/11	000008	VISITING NURSE SERVICE	DIAZ, OLGA	42.00		612.36	I	
177270	12/16/11	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
177271	12/16/11	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	4.10		380.52	I	
					-----	-----	-----	-----	-----
				CUSTOMER	116.60	0.00	2,020.78		
					-----	-----	-----	-----	-----
				CATEGORY	116.60	0.00	2,020.78		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 81
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177272	12/16/11	000008	VISITING NURSE SERVICE	DOMINGUEZ, ANA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 82
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177273	12/16/11	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.00		597.79	I	
				CATEGORY	41.00	0.00	597.79		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 83
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177274	12/16/11	000008	VISITING NURSE SERVICE	DOMINICK, GINA	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 84
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177275	12/16/11	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 85
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177276	12/16/11	000008	VISITING NURSE SERVICE	DURANDELUGO, AN	3.50		51.03	I	
				CATEGORY	3.50	0.00	51.03		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 86
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177277	12/16/11	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 87
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177278	12/16/11	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 88
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177279	11/04/11	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	1.00		14.58	I	
177280	12/16/11	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	35.50		517.60	I	
				CUSTOMER	36.50	0.00	532.18		
				CATEGORY	36.50	0.00	532.18		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 89
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177281	12/16/11	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 90
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177282	12/16/11	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 91
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177283	12/16/11	000008	VISITING NURSE SERVICE	ESPEJO, GRACIEL	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 92
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177284	12/16/11	000008	VISITING NURSE SERVICE	ESPINOSA, CLORI	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 93
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177285	12/16/11	000008	VISITING NURSE SERVICE	ESPINOZA, OLGA	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 94
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177286	12/16/11	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.25		309.83	I	
				CATEGORY	21.25	0.00	309.83		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177287	12/16/11	000008	VISITING NURSE SERVICE	FADEN, ROBIN	57.75		842.00	I	
177288	12/16/11	000008	VISITING NURSE SERVICE	FAMBIATOS, PARA	12.00		174.96	I	
				CUSTOMER	69.75	0.00	1,016.96		
				CATEGORY	69.75	0.00	1,016.96		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 96
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177289	12/16/11	000008	VISITING NURSE SERVICE	FARO, JOSEPH	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 97
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177290	12/16/11	000008	VISITING NURSE SERVICE	FAY, JULIA	33.50		488.43	I	
177291	12/16/11	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	63.00		918.54	I	
177292	12/16/11	000008	VISITING NURSE SERVICE	FERNANDEZ, ENRI	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.50	0.00	1,436.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.50	0.00	1,436.13		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 98
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177293	12/16/11	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 99
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177294	12/16/11	000008	VISITING NURSE SERVICE	FERNANDEZ, MATI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 100
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177295	12/16/11	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177296	12/16/11	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177297	12/16/11	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177298	12/16/11	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	27.25		397.31	I	
				CATEGORY	27.25	0.00	397.31		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 104
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177299	12/02/11	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	7.00		102.06	I	
177300	12/16/11	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177301	12/16/11	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
177302	12/16/11	000008	VISITING NURSE SERVICE	FRAGALE, CONCET	6.00		87.48	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 106
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177303	12/16/11	000008	VISITING NURSE SERVICE	FRANKEL, LISA	3.00		43.74	I	
177304	12/16/11	000008	VISITING NURSE SERVICE	FRANKEL, LISA	5.75		83.84	I	
					-----	-----	-----		-----
				CUSTOMER	8.75	0.00	127.58		
					-----	-----	-----		-----
				CATEGORY	8.75	0.00	127.58		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 107
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177305	12/16/11	000008	VISITING NURSE SERVICE	FRED, EULALIA	8.00		116.64	I	
177306	12/16/11	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
177307	12/16/11	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,180.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,180.98		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 108
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177308	12/16/11	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
177309	12/09/11	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	6.00		87.48	I	
177310	12/16/11	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	42.00		612.36	I	
177311	12/16/11	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	1,341.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	1,341.36		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 109
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177312	12/16/11	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	27.50		400.96	I	
177313	12/02/11	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
177314	12/16/11	000008	VISITING NURSE SERVICE	GARAY, ANGELES	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.50	0.00	634.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.50	0.00	634.24		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 110
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177315	12/16/11	000008	VISITING NURSE SERVICE	GARCIA, ADRIANO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 111
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177316	12/16/11	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 112
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177317	12/16/11	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
177318	12/16/11	000008	VISITING NURSE SERVICE	GARY, MIKE	27.75		404.60	I	
177319	12/16/11	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.75	0.00	1,308.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.75	0.00	1,308.56		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 113
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177320	12/16/11	000008	VISITING NURSE SERVICE	GEORGE, MARY	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177321	12/16/11	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 115
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177322	12/16/11	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	44.00		641.53	I	
				CATEGORY	44.00	0.00	641.53		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 116
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177323	12/16/11	000008	VISITING NURSE SERVICE	GLYPTIS, ARIADN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 117
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177324	12/16/11	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177325	12/16/11	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177326	12/16/11	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	34.75		506.66	I	
177327	12/16/11	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	67.75	0.00	987.80		
				CATEGORY	67.75	0.00	987.80		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177328	12/16/11	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 121
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177329	12/16/11	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 122
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177330	11/18/11	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
177331	11/25/11	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
177332	12/02/11	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
177333	12/09/11	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
177334	12/16/11	000008	VISITING NURSE SERVICE	GOYES, ELBA	24.00		349.92	I	
177335	12/09/11	000008	VISITING NURSE SERVICE	GRAVER, EDNA	8.00		116.64	I	
177336	12/16/11	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
					-----	-----	-----	-----	-----
CUSTOMER					88.00	0.00	1,283.04		
					-----	-----	-----	-----	-----
CATEGORY					88.00	0.00	1,283.04		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 123
LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177337	12/16/11	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 124
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177338	12/16/11	000008	VISITING NURSE SERVICE	GUERRERO, SUSAN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177339	12/16/11	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	81.50		1,188.27	I	
177340	12/16/11	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	40.00		583.20	I	
				CUSTOMER	121.50	0.00	1,771.47		
				CATEGORY	121.50	0.00	1,771.47		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177341	12/16/11	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	19.25		280.67	I	
177342	12/16/11	000008	VISITING NURSE SERVICE	HENAO, BEATRIZ	17.00		247.86	I	
				CUSTOMER	36.25	0.00	528.53		
				CATEGORY	36.25	0.00	528.53		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177343	11/18/11	000008	VISITING NURSE SERVICE	HENDY, BERNICE	1.00		14.58	I	
177344	12/09/11	000008	VISITING NURSE SERVICE	HENDY, BERNICE	5.00		72.90	I	
177345	12/16/11	000008	VISITING NURSE SERVICE	HENDY, BERNICE	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	21.00	0.00	306.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	21.00	0.00	306.18		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 128
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177346	12/16/11	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
177347	12/16/11	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	40.00		583.20	I	
				CUSTOMER	96.00	0.00	1,399.68		
				CATEGORY	96.00	0.00	1,399.68		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 129
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177348	12/16/11	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
177349	12/16/11	000008	VISITING NURSE SERVICE	HERRERA, HORACI	37.00		539.46	I	
177350	12/16/11	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	107.00	0.00	1,560.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	107.00	0.00	1,560.06		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 130
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177351	12/16/11	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 131
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177352	12/16/11	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177353	12/16/11	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177354	12/16/11	000008	VISITING NURSE SERVICE	INSERRA, CATHER	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177355	12/16/11	000008	VISITING NURSE SERVICE	IRUSTA, MARIA	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 135
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177356	12/02/11	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	18.00		262.44	I	
177357	12/02/11	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	6.00		87.48	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 136
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177358	12/16/11	000008	VISITING NURSE SERVICE	JAGDE, MARIA	35.00		510.30	I	
177359	12/16/11	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	46.00		670.68	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 137
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177360	12/16/11	000008	VISITING NURSE SERVICE	JARA, DELIA	10.00		145.80	I	
177361	12/16/11	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	3.75		54.68	I	
177362	12/16/11	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.75	0.00	550.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.75	0.00	550.40		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 138
HOA HOSPICE ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177363	12/16/11	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 139
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177364	12/16/11	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	23.00		335.34	I	
				CATEGORY	23.00	0.00	335.34		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 140
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177365	11/11/11	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	16.00		233.28	I	
177366	11/18/11	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
177367	12/16/11	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
177368	12/16/11	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	20.00		291.60	I	
					-----	-----	-----	-----	-----
					CUSTOMER	76.00	0.00	1,108.08	
					-----	-----	-----	-----	-----
					CATEGORY	76.00	0.00	1,108.08	

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 141
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177369	12/16/11	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 142
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177370	12/16/11	000008	VISITING NURSE SERVICE	KALISZ, LORA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177371	12/16/11	000008	VISITING NURSE SERVICE	KAUR, SARD	12.00		174.96	I	
177372	12/16/11	000008	VISITING NURSE SERVICE	KAUR, SHARAN	51.25		747.23	I	
177373	12/16/11	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.25	0.00	1,213.79		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.25	0.00	1,213.79		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 144
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177374	12/16/11	000008	VISITING NURSE SERVICE	KESTLER FLORES,	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 145
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177375	10/21/11	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	10.00		145.80	I	
177376	12/02/11	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	10.00		145.80	I	
177377	12/16/11	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	70.00		1,020.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.00	0.00	1,312.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.00	0.00	1,312.20		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 146
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177378	12/16/11	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	55.75		812.84	I	
177379	12/16/11	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	46.25		674.33	I	
177380	12/16/11	000008	VISITING NURSE SERVICE	LE, HO	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	122.00	0.00	1,778.77		
				-----	-----	-----	-----	-----	-----
				CATEGORY	122.00	0.00	1,778.77		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 147
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177381	12/16/11	000008	VISITING NURSE SERVICE	LEE, HEE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 148
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177382	12/16/11	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.75		302.54	I	
177383	12/16/11	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.00		233.28	I	
				CUSTOMER	36.75	0.00	535.82		
				CATEGORY	36.75	0.00	535.82		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 149
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177384	12/16/11	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 150
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177385	12/16/11	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 151
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177386	12/16/11	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177387	11/04/11	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
177388	12/09/11	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
177389	12/16/11	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	24.00		349.92	I	
177390	12/16/11	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.00	0.00	1,195.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.00	0.00	1,195.56		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 153
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177391	12/16/11	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177392	12/16/11	000008	VISITING NURSE SERVICE	LONDONO, MARIA	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177393	12/16/11	000008	VISITING NURSE SERVICE	LOOR, MAURA	12.00		174.96	I	
177394	12/16/11	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 156
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177395	12/16/11	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177396	12/16/11	000008	VISITING NURSE SERVICE	LOPEZ, VIDA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 158
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177397	12/16/11	000008	VISITING NURSE SERVICE	LORIA, DIANA	17.00		247.87	I	
				CATEGORY	17.00	0.00	247.87		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 159
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177398	12/16/11	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.75		287.96	I	
177399	12/16/11	000008	VISITING NURSE SERVICE	LYMN, ANGIE	24.75		360.86	I	
				CUSTOMER	44.50	0.00	648.82		
				CATEGORY	44.50	0.00	648.82		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177400	12/16/11	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 161
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177401	12/16/11	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177402	12/16/11	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	81.25		1,184.63	I	
177403	12/16/11	000008	VISITING NURSE SERVICE	MANGAN, JOHN	19.50		284.32	I	
177404	12/16/11	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	73.50		1,071.63	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	174.25	0.00	2,540.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	174.25	0.00	2,540.58		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 163
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177405	12/16/11	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	42.00		612.36	I	
177406	12/16/11	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	21.00		306.18	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 164
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177407	12/16/11	000008	VISITING NURSE SERVICE	MARINO, ANN	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 165
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177408	12/16/11	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 166
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177409	12/16/11	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 167
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177410	12/16/11	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	14.50		211.41	I	
177411	12/09/11	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	3.00		43.74	I	
177412	12/16/11	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.50	0.00	473.85		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.50	0.00	473.85		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 168
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177413	12/16/11	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 169
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177414	12/16/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
177415	12/16/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	18.00		262.44	I	
177416	12/16/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	132.00	0.00	1,924.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	132.00	0.00	1,924.56		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 170
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177417	12/16/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	36.50		532.17	I	
				CATEGORY	36.50	0.00	532.17		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177418	12/16/11	000008	VISITING NURSE SERVICE	MASI, RAFFAELE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177419	12/09/11	000008	VISITING NURSE SERVICE	MATOS, ROSA	12.00		174.96	I	
177420	12/16/11	000008	VISITING NURSE SERVICE	MATOS, ROSA	28.00		408.25	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.21		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.21		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 173
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177421	12/16/11	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
177422	12/16/11	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
				CUSTOMER	231.00	0.00	3,367.98		
				CATEGORY	231.00	0.00	3,367.98		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177423	12/16/11	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 175
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177424	12/16/11	000008	VISITING NURSE SERVICE	MCPARTLAN, CATH	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177425	12/16/11	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 177
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177426	12/16/11	000008	VISITING NURSE SERVICE	MEJIA, ROSA	38.75		564.98	I	
				CATEGORY	38.75	0.00	564.98		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177427	12/16/11	000008	VISITING NURSE SERVICE	MELILLO, GRACE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177428	12/16/11	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 180
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177429	12/16/11	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 181
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177430	12/16/11	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177431	12/16/11	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177432	12/16/11	000008	VISITING NURSE SERVICE	MILEO, MARY	22.50		328.05	I	
				CATEGORY	22.50	0.00	328.05		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 184
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177433	12/09/11	000008	VISITING NURSE SERVICE	MOLINA, ANA	4.00		58.32	I	
177434	12/16/11	000008	VISITING NURSE SERVICE	MOLINA, ANA	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	349.92		
					-----	-----	-----		-----
				CATEGORY	24.00	0.00	349.92		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 185
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177435	12/16/11	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	7.75		113.00	I	
177436	12/16/11	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
				CUSTOMER	37.75	0.00	550.40		
				CATEGORY	37.75	0.00	550.40		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177437	12/16/11	000008	VISITING NURSE SERVICE	MOORE, ALISON	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 187
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177438	12/16/11	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177439	12/16/11	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 189
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177440	12/16/11	000008	VISITING NURSE SERVICE	MORALES, GENERO	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 190
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177441	12/16/11	000008	VISITING NURSE SERVICE	MOREL, JUANA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 191
HOA HOSPICE ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177442	12/16/11	000008	VISITING NURSE SERVICE	MOREL, JUANA	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 192
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177443	12/16/11	000008	VISITING NURSE SERVICE	NAGY, GEORGE	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 193
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177444	11/25/11	000008	VISITING NURSE SERVICE	NARANJO, HENRY	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177445	12/16/11	000008	VISITING NURSE SERVICE	NARANJO, HENRY	54.25		790.97	I	
				CATEGORY	54.25	0.00	790.97		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 195
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177446	12/16/11	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177447	12/16/11	000008	VISITING NURSE SERVICE	NELLINI, MARY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 197
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177448	12/16/11	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177449	12/16/11	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 199
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177450	12/16/11	000008	VISITING NURSE SERVICE	NIEVES, NANCY	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 200
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177451	12/16/11	000008	VISITING NURSE SERVICE	NIGRO, CATHERIN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177452	12/16/11	000008	VISITING NURSE SERVICE	NINO, CARMEN	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177453	12/16/11	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
177454	12/09/11	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	6.00		87.48	I	
177455	12/16/11	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	947.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	947.70		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177456	12/16/11	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
177457	12/16/11	000008	VISITING NURSE SERVICE	OCHOA, LUIS	28.75		419.18	I	
177458	12/16/11	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.75	0.00	1,366.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.75	0.00	1,366.88		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 204
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177459	12/16/11	000008	VISITING NURSE SERVICE	ORTIZ, AMALFIS	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 205
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177460	12/16/11	000008	VISITING NURSE SERVICE	ORTIZ, LILIA	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 206
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177461	12/16/11	000008	VISITING NURSE SERVICE	ORTIZ, TULA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 207
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177462	12/16/11	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
177463	12/16/11	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	40.00		583.20	I	
177464	12/16/11	000008	VISITING NURSE SERVICE	PAPADOPOULOS, M	20.00		291.60	I	
177465	12/16/11	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
177466	12/16/11	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
177467	12/16/11	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
177468	12/16/11	000008	VISITING NURSE SERVICE	PARETTI, MARIE	55.75		812.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	182.75	0.00	2,664.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	182.75	0.00	2,664.50		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 208
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177469	12/16/11	000008	VISITING NURSE SERVICE	PARK, SUNG	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177470	12/16/11	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177471	12/16/11	000008	VISITING NURSE SERVICE	PENA, VICTORIA	25.00		364.50	I	
177472	12/16/11	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	28.25		411.89	I	
				CUSTOMER	53.25	0.00	776.39		
				CATEGORY	53.25	0.00	776.39		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 211
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177473	12/16/11	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 212
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177474	12/16/11	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 213
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177475	12/16/11	000008	VISITING NURSE SERVICE	PERSAUD, RITA	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 214
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177476	12/16/11	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	55.75		812.84	I	
177477	12/16/11	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	14.75		215.06	I	
177478	12/16/11	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	35.75		521.24	I	
177479	12/16/11	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	142.25	0.00	2,074.02		
					-----	-----	-----		-----
				CATEGORY	142.25	0.00	2,074.02		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 215
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177480	12/16/11	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 216
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177481	12/02/11	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	8.00		116.64	I	
177482	12/16/11	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	28.00		408.24	I	
177483	12/16/11	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	37.00		539.46	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.34		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 217
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177484	12/16/11	000008	VISITING NURSE SERVICE	QUARTUCCIA, ELI	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 218
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177485	12/16/11	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 219
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177486	12/16/11	000008	VISITING NURSE SERVICE	RAFFELLINI, MAR	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 220
LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177487	12/16/11	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 221
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177488	12/16/11	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
177489	12/16/11	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	25.00		364.50	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 222
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177490	12/16/11	000008	VISITING NURSE SERVICE	RAMOS, IRIS	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 223
AUR ADULT REHAB ONLY
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177491	12/09/11	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	8.00		116.64	I	
177492	12/16/11	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	36.75		535.82	I	
				CUSTOMER	44.75	0.00	652.46		
				CATEGORY	44.75	0.00	652.46		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 224
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177493	12/16/11	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
177494	12/16/11	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	16.00		233.28	I	
177495	12/16/11	000008	VISITING NURSE SERVICE	REINA, JOSE	19.50		284.32	I	
				-----	-----	-----	-----		-----
				CUSTOMER	47.50	0.00	692.56		
				-----	-----	-----	-----		-----
				CATEGORY	47.50	0.00	692.56		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 225
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177496	12/16/11	000008	VISITING NURSE SERVICE	RICCARDELLO, SI	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177497	12/16/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 227
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177498	12/16/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 228
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177499	12/16/11	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	14.75		215.06	I	
177500	12/02/11	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	4.00		58.32	I	
177501	12/16/11	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.75	0.00	564.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.75	0.00	564.98		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 229
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177502	12/16/11	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 230
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177503	12/16/11	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 231
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177504	12/16/11	000008	VISITING NURSE SERVICE	RIVERA, WANDA	51.00		743.59	I	
177505	12/16/11	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	8.00		116.64	I	
				CUSTOMER	59.00	0.00	860.23		
				CATEGORY	59.00	0.00	860.23		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 232
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177506	12/16/11	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 233
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177507	12/16/11	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 234
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177508	11/25/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	4.00		58.32	I	
177509	12/16/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	19.75		287.96	I	
				CUSTOMER	23.75	0.00	346.28		
				CATEGORY	23.75	0.00	346.28		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 235
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177510	12/16/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 236
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177511	12/16/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177512	12/16/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 238
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177513	12/16/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
177514	12/16/11	000008	VISITING NURSE SERVICE	ROLON, JUANITA	39.50		575.91	I	
				CUSTOMER	79.50	0.00	1,159.11		
				CATEGORY	79.50	0.00	1,159.11		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177515	12/16/11	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	17.25		251.51	I	
				CATEGORY	17.25	0.00	251.51		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177516	12/16/11	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	54.25		790.97	I	
				CATEGORY	54.25	0.00	790.97		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177517	12/16/11	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
177518	12/16/11	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 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177519	12/09/11	000008	VISITING NURSE SERVICE	ROSA, LUZ E	16.00		233.28	I	
177520	12/16/11	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.25		805.56	I	
					-----	-----	-----		-----
				CUSTOMER	71.25	0.00	1,038.84		
					-----	-----	-----		-----
				CATEGORY	71.25	0.00	1,038.84		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 243
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177521	12/16/11	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.50		240.57	I	
177522	12/16/11	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	30.00		437.40	I	
177523	12/16/11	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.50	0.00	896.67		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.50	0.00	896.67		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177524	12/16/11	000008	VISITING NURSE SERVICE	ROSEN, BESSIE	15.00		218.70	I	
177525	12/16/11	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	9.00		131.22	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 245
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177526	12/16/11	000008	VISITING NURSE SERVICE	RUEDA, INES	45.75		667.04	I	
				CATEGORY	45.75	0.00	667.04		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 246
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177527	12/16/11	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	31.75		462.92	I	
				CATEGORY	31.75	0.00	462.92		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 247
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177528	12/16/11	000008	VISITING NURSE SERVICE	RUSSO, MONICA	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 248
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177529	12/16/11	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	33.25		484.79	I	
				CATEGORY	33.25	0.00	484.79		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 249
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177530	12/16/11	000008	VISITING NURSE SERVICE	SAKELL, CHRYSAN	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177531	12/02/11	000008	VISITING NURSE SERVICE	SALADIN, MARIA	9.00		131.22	I	
177532	12/02/11	000008	VISITING NURSE SERVICE	SALADIN, MARIA	6.00		87.48	I	
177533	12/16/11	000008	VISITING NURSE SERVICE	SALADIN, MARIA	66.00		962.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,180.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,180.98		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177534	12/09/11	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	18.00		262.44	I	
177535	12/16/11	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	18.00		262.44	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177536	12/16/11	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	12.00		174.96	I	
177537	12/16/11	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	15.00		218.70	I	
177538	12/16/11	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	903.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	903.96		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 253
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177539	12/16/11	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177540	12/16/11	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 255
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177541	11/25/11	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177542	12/16/11	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	21.50		313.47	I	
				CATEGORY	21.50	0.00	313.47		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 257
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177543	12/16/11	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 258
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177544	12/16/11	000008	VISITING NURSE SERVICE	SEO, INJA	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177545	12/16/11	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	55.25		805.56	I	
177546	12/16/11	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
				CUSTOMER	111.25	0.00	1,622.04		
				CATEGORY	111.25	0.00	1,622.04		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177547	12/16/11	000008	VISITING NURSE SERVICE	SERRATA, OFELIN	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177548	12/16/11	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
177549	12/16/11	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	4.00		58.32	I	
				CUSTOMER	46.00	0.00	670.68		
				CATEGORY	46.00	0.00	670.68		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177550	12/16/11	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177551	12/16/11	000008	VISITING NURSE SERVICE	SINGH, BADREE	27.00		393.66	I	
177552	12/16/11	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 264
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177553	12/16/11	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 265
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177554	12/16/11	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 266
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177555	12/16/11	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 267
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177556	12/16/11	000008	VISITING NURSE SERVICE	STALZER, STEPHA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177557	12/16/11	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	55.50		809.20	I	
				CATEGORY	55.50	0.00	809.20		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177558	12/16/11	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 270
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177559	12/16/11	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 271
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177560	11/25/11	000008	VISITING NURSE SERVICE	STICKELL, BLANC	7.00		102.06	I	
177561	12/16/11	000008	VISITING NURSE SERVICE	STICKELL, BLANC	28.00		408.24	I	
177562	12/16/11	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.00	0.00	1,035.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.00	0.00	1,035.18		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 272
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177563	12/09/11	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	4.00		58.32	I	
177564	12/16/11	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	28.00		408.24	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177565	12/16/11	000008	VISITING NURSE SERVICE	SULLIVAN, FRANC	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177566	12/16/11	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	54.50		794.61	I	
				CATEGORY	54.50	0.00	794.61		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 275
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177567	12/16/11	000008	VISITING NURSE SERVICE	TACITO, CONSTAN	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 276
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177568	12/16/11	000008	VISITING NURSE SERVICE	TADDEO, LENA	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 277
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177569	12/16/11	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 278
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177570	12/09/11	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	4.00		58.32	I	
177571	12/16/11	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 279
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177572	12/09/11	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 280
HOA HOSPICE ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177573	12/16/11	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177574	12/16/11	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		510.30	I	
177575	12/16/11	000008	VISITING NURSE SERVICE	TINOCO, INES	30.00		437.40	I	
					-----	-----	-----		-----
				CUSTOMER	65.00	0.00	947.70		
					-----	-----	-----		-----
				CATEGORY	65.00	0.00	947.70		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 282
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177576	12/16/11	000008	VISITING NURSE SERVICE	TISHCOFF, HERTA	9.00		131.22	I	
177577	12/16/11	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	15.75		229.64	I	
				CUSTOMER	24.75	0.00	360.86		
				CATEGORY	24.75	0.00	360.86		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177578	12/16/11	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
177579	12/16/11	000008	VISITING NURSE SERVICE	TORRES, EMELINA	25.00		364.50	I	
177580	12/16/11	000008	VISITING NURSE SERVICE	TORRES, LUZ M	70.00		1,020.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	179.00	0.00	2,609.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	179.00	0.00	2,609.82		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 284
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177581	12/16/11	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177582	12/16/11	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
177583	12/16/11	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	50.25		732.66	I	
				CUSTOMER	70.25	0.00	1,024.26		
				CATEGORY	70.25	0.00	1,024.26		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177584	12/16/11	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 287
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177585	12/16/11	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	56.00		816.48	I	
177586	12/16/11	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	10.50		313.47	I	
				CUSTOMER	66.50	0.00	1,129.95		
				CATEGORY	66.50	0.00	1,129.95		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 288
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177587	12/16/11	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	3.00		43.74	I	
177588	12/16/11	000008	VISITING NURSE SERVICE	URENA, MARIA	23.00		335.34	I	
				CUSTOMER	26.00	0.00	379.08		
				CATEGORY	26.00	0.00	379.08		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177589	12/02/11	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	4.00		58.32	I	
177590	12/09/11	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 290
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177591	12/16/11	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	44.50		648.81	I	
				CATEGORY	44.50	0.00	648.81		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 291
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177592	12/16/11	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 292
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177593	12/16/11	000008	VISITING NURSE SERVICE	VAROL, ELMAS	3.75		54.68	I	
177594	12/16/11	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	4.00		58.32	I	
				CUSTOMER	7.75	0.00	113.00		
				CATEGORY	7.75	0.00	113.00		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 293
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177595	12/16/11	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 294
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177596	12/16/11	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
177597	12/16/11	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 295
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177598	12/16/11	000008	VISITING NURSE SERVICE	VAZIRANI, CHAND	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 296
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177599	12/16/11	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 297
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177600	12/16/11	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177601	12/16/11	000008	VISITING NURSE SERVICE	VENTURA, ROSA	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 299
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177602	12/16/11	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 300
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177603	12/16/11	000008	VISITING NURSE SERVICE	VICEDO, FREDELI	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 301
HOA HOSPICE ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177604	12/16/11	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 302
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177605	12/16/11	000008	VISITING NURSE SERVICE	VILLA, AGNES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 303
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177606	12/16/11	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	28.25		411.89	I	
				CATEGORY	28.25	0.00	411.89		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 304
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177607	12/16/11	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 305
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177608	12/16/11	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177609	12/16/11	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	50.00		729.00	I	
177610	12/16/11	000008	VISITING NURSE SERVICE	WALLE, ILEANA	19.75		287.96	I	
177611	12/16/11	000008	VISITING NURSE SERVICE	WEBB, ANA	40.25		586.85	I	
				-----	-----	-----	-----		-----
				CUSTOMER	110.00	0.00	1,603.81		
				-----	-----	-----	-----		-----
				CATEGORY	110.00	0.00	1,603.81		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177612	12/09/11	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	5.00		72.90	I	
177613	12/16/11	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	26.00		379.08	I	
177614	12/16/11	000008	VISITING NURSE SERVICE	WERNER, PHYLLIS	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.00	0.00	466.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.00	0.00	466.56		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 308
VCP CHOICE LHCSA
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177615	12/16/11	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 309
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177616	12/16/11	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 310
ADU ADULT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177617	12/16/11	000008	VISITING NURSE SERVICE	YOUSSEFF, NADIA	4.75		69.26	I	
177618	12/16/11	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	25.00		364.50	I	
177619	12/16/11	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	2.00		29.16	I	
177620	12/16/11	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.75	0.00	594.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.75	0.00	594.14		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177621	11/25/11	000010	GUILDNET	ACERNO, CLAIRE	29.25		388.44	I	
177622	12/16/11	000010	GUILDNET	ALI, AMRUNISSA	16.00		212.48	I	
177623	12/16/11	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,260.00	I	
177624	12/16/11	000010	GUILDNET	AYALA, ENRIQUE	52.00		690.56	I	
177625	12/16/11	000010	GUILDNET	BEGUM, JAMILA	70.75		939.56	I	
177626	12/16/11	000010	GUILDNET	BRADLEY, MARGAR	4.00		720.00	I	
177627	12/16/11	000010	GUILDNET	BUCARO, CONCETT	45.00		597.60	I	
177628	12/16/11	000010	GUILDNET	CEPEDA, TOMASA	30.00		398.40	I	
177629	12/16/11	000010	GUILDNET	COLAVITTI, JEAN	56.00		743.68	I	
177630	12/16/11	000010	GUILDNET	DIAZ, ALICIA	45.00		597.60	I	
177631	12/16/11	000010	GUILDNET	DONOSO, MARGARE	24.00		318.72	I	
177632	12/16/11	000010	GUILDNET	ECKMAN, LOIS	7.00		1,260.00	I	
177633	12/02/11	000010	GUILDNET	ESCOBAR, DOMING	42.00		557.76	I	
177634	12/16/11	000010	GUILDNET	ESPINOZA, MARIA	45.00		597.60	I	
177635	12/16/11	000010	GUILDNET	EXPOSITO, ALFON	38.00		504.64	I	
177636	12/16/11	000010	GUILDNET	FELICIANO, JOAN	38.00		504.64	I	
177637	12/16/11	000010	GUILDNET	FERNANDEZ, ANA	27.75		368.52	I	
177638	12/16/11	000010	GUILDNET	GOMEZ, YOLANDA	8.00		106.24	I	
177639	12/16/11	000010	GUILDNET	GREENSPAN, ALIC	35.00		464.80	I	
177640	12/02/11	000010	GUILDNET	HUSTIU, SILVIA	13.50		179.28	I	
177641	12/16/11	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,042.48	I	
177642	12/16/11	000010	GUILDNET	JOHNSON, DOROTH	64.00		849.92	I	
177643	12/16/11	000010	GUILDNET	LATVIS, CHARLES	7.00		1,260.00	I	
177644	12/16/11	000010	GUILDNET	MANGRAY, KARMAD	40.00		531.20	I	
177645	12/16/11	000010	GUILDNET	MARTINEZ, EMMA	36.00		478.08	I	
177646	12/16/11	000010	GUILDNET	MARTINEZ, GLORI	20.00		265.60	I	
177647	12/16/11	000010	GUILDNET	MICHEL, DOROTHY	54.75		727.08	I	
177648	12/16/11	000010	GUILDNET	MOSCICKA, JADWI	24.00		318.72	I	
177649	12/16/11	000010	GUILDNET	NETTLES, DONNA	8.00		106.24	I	
177650	12/16/11	000010	GUILDNET	NEWBOLD, RAMONA	25.00		332.00	I	
177651	12/16/11	000010	GUILDNET	NISHIMURA, ALBE	66.00		876.48	I	
177652	12/16/11	000010	GUILDNET	NUNEZ, ANGELINA	20.00		265.60	I	
177653	12/16/11	000010	GUILDNET	ORTIZ, LAURA	63.00		836.64	I	
177654	12/16/11	000010	GUILDNET	PAPHITIS, RICHA	40.00		531.20	I	
177655	12/16/11	000010	GUILDNET	PAZIOULIS, GEOR	18.00		239.04	I	
177656	12/16/11	000010	GUILDNET	PAZIOULIS, KLEO	15.00		199.20	I	
177657	12/16/11	000010	GUILDNET	PAZIOULIS, KLEO	44.00		584.32	I	
177658	12/16/11	000010	GUILDNET	PENA, WALESKA	56.00		743.68	I	
177659	12/02/11	000010	GUILDNET	PEREZ, MARIA	12.00		159.36	I	
177660	12/02/11	000010	GUILDNET	PICHARDO, MARIA	72.00		956.16	I	
177661	11/11/11	000010	GUILDNET	PROANO, ALICIA	6.00		79.68	I	
177662	12/16/11	000010	GUILDNET	PROANO, ALICIA	21.00		278.88	I	
177663	11/25/11	000010	GUILDNET	PROANO, BRUNO	38.00		504.64	I	
177664	12/16/11	000010	GUILDNET	PRYCE, CLYDIA	8.00		106.24	I	
177665	12/16/11	000010	GUILDNET	RESTULA, VINCE	20.00		265.60	I	
177666	12/16/11	000010	GUILDNET	RIVAS, GERTRUDI	16.00		212.48	I	
177667	12/16/11	000010	GUILDNET	RODRIGUEZ, HOLG	49.00		650.72	I	
177668	12/16/11	000010	GUILDNET	ROJAS, ANGEL	15.00		199.20	I	
177669	12/16/11	000010	GUILDNET	ROJAS, HAYDEE	20.00		265.60	I	

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177670	12/16/11	000010	GUILDNET	RUBIANO, MARIA	20.00		265.60	I	
177671	12/16/11	000010	GUILDNET	SALJANIN, DILJA	60.50		803.44	I	
177672	12/16/11	000010	GUILDNET	SANCHEZ, ELIZAB	32.00		424.96	I	
177673	12/16/11	000010	GUILDNET	SHELTON, AGUEDA	35.00		464.80	I	
177674	12/16/11	000010	GUILDNET	SOMRAJ, UMILLA	6.75		89.64	I	
177675	12/16/11	000010	GUILDNET	TOROSSIAN, PARI	28.00		371.84	I	
177676	12/16/11	000010	GUILDNET	VILLACRES, LUZ	8.00		106.24	I	
177677	12/16/11	000010	GUILDNET	VLAHOS, MARIE	69.75		926.28	I	
177678	12/16/11	000010	GUILDNET	WEISZ, KLARA	8.00		106.24	I	
177679	12/16/11	000010	GUILDNET	WHITLEY, MYRNA	20.00		265.60	I	
177680	12/16/11	000010	GUILDNET	YI, CARLOS	24.00		318.72	I	
177681	12/16/11	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,260.00	I	
177682	12/16/11	000010	GUILDNET	ZARE, GLORIA	20.25		268.92	I	
177683	12/09/11	000010	GUILDNET	ZUMAETA, FANNY	84.00		1,115.52	I	
					-----	-----	-----	-----	-----
CUSTOMER					2,012.75	0.00	32,064.36		
					-----	-----	-----	-----	-----
CATEGORY					2,012.75	0.00	32,064.36		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 313
HFS HEALTH FIRST
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177684	12/16/11	000122	HEALTH FIRST	AUER, BARBARA	5.00		84.40	I	
177685	12/16/11	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
177686	12/16/11	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
177687	12/16/11	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
177688	12/16/11	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
177689	12/16/11	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
177690	12/16/11	000122	HEALTH FIRST	CHARITAR, RAMKA	20.00		337.60	I	
177691	12/16/11	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
177692	12/16/11	000122	HEALTH FIRST	DORNELLAS, STEL	20.00		337.60	I	
177693	12/16/11	000122	HEALTH FIRST	ESPAILLAT, AMPA	20.00		337.60	I	
177694	12/16/11	000122	HEALTH FIRST	ESTEVEZ, JOSE	63.00		1,063.44	I	
177695	12/16/11	000122	HEALTH FIRST	FERGERSON, TINA	35.00		590.80	I	
177696	12/16/11	000122	HEALTH FIRST	FERRERA, FRANCI	14.00		236.32	I	
177697	12/16/11	000122	HEALTH FIRST	FONTANES, PEDRO	28.00		472.64	I	
177698	12/16/11	000122	HEALTH FIRST	FRANCISCO, RICH	48.00		810.24	I	
177699	12/16/11	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
177700	12/16/11	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
177701	12/16/11	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
177702	11/25/11	000122	HEALTH FIRST	LARA, TOMASA	32.00		540.16	I	
177703	12/16/11	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
177704	11/18/11	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	87.00		1,468.56	I	
177705	12/16/11	000122	HEALTH FIRST	MACARENA, SAHAR	63.00		1,063.44	I	
177706	11/25/11	000122	HEALTH FIRST	MARTIN, ARIANA	16.00		270.08	I	
177707	12/16/11	000122	HEALTH FIRST	RODRIGUEZ, MARG	16.00		270.08	I	
177708	12/16/11	000122	HEALTH FIRST	RUIZ JR, SAMUEL	13.00		219.44	I	
177709	12/16/11	000122	HEALTH FIRST	SALAZAR, LUZ MA	48.00		810.24	I	
177710	12/16/11	000122	HEALTH FIRST	SALHUANA, YOLAN	20.00		337.60	I	
177711	12/16/11	000122	HEALTH FIRST	SPIVEY, PATRICI	12.00		202.56	I	
177712	12/16/11	000122	HEALTH FIRST	ST ROMAINE, CLA	66.00		1,114.08	I	
177713	10/21/11	000122	HEALTH FIRST	SURIEL, GERTRUD	4.00		67.52	I	
177714	12/16/11	000122	HEALTH FIRST	SURIEL, GERTRUD	28.00		472.64	I	
177715	12/16/11	000122	HEALTH FIRST	TEJADA, PAULA	40.00		675.20	I	
177716	12/16/11	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,121.00	0.00	18,922.48		
					-----	-----	-----	-----	-----
CATEGORY					1,121.00	0.00	18,922.48		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 314
NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177717	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	55.75		941.06	I	
177718	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTAR, SELINA	38.00		641.44	I	
177719	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	20.00		337.60	I	
177720	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	BRATHWAITE, DON	27.75		468.42	I	
177721	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
177722	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
177723	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
177724	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
177725	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
177726	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	34.75		586.58	I	
177727	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	31.00		523.28	I	
177728	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	28.00		472.64	I	
177729	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	36.00		607.68	I	
177730	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	29.75		502.18	I	
177731	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
177732	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	24.00		405.12	I	
177733	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
177734	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	47.25		797.58	I	
177735	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SANCHEZ, CHRIST	9.00		151.92	I	
177736	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
177737	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
177738	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
177739	12/16/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	34.00		573.92	I	
				CUSTOMER	772.25	0.00	13,035.58		
				CATEGORY	772.25	0.00	13,035.58		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 315
FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177740	12/16/11	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	62.25		1,050.78	I	
177741	12/16/11	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	38.00		641.44	I	
177742	12/16/11	000126	NYS CATHOLIC/FIDELIS	BOCHENEK, JOLAN	36.00		607.68	I	
177743	12/16/11	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.80	I	
177744	12/16/11	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	20.00		337.60	I	
177745	12/16/11	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.92	I	
177746	12/16/11	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	15.00		253.20	I	
177747	12/16/11	000126	NYS CATHOLIC/FIDELIS	OLIVAPUIG, CARM	20.00		337.60	I	
177748	12/16/11	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,063.44	I	
177749	12/16/11	000126	NYS CATHOLIC/FIDELIS	PEREZ, MARIA E	16.00		270.08	I	
177750	12/16/11	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	40.00		675.20	I	
177751	12/16/11	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	48.25		814.46	I	
177752	12/16/11	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	28.00		472.64	I	
177753	12/16/11	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,063.44	I	
				CUSTOMER	568.50	0.00	9,596.28		
				CATEGORY	568.50	0.00	9,596.28		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 316
UHC UNITED HEALTH
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177754	12/16/11	000128	UNITED HEALTH CARE	CALDERON, MIGDA	42.00		720.72	I	
177755	12/16/11	000128	UNITED HEALTH CARE	LYMBERIS, HELEN	70.00		1,201.20	I	
177756	12/16/11	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	38.00		652.08	I	
177757	12/16/11	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	56.00		960.96	I	
177758	12/16/11	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
177759	12/09/11	000128	UNITED HEALTH CARE	SANTOS, MILAGRO	36.00		617.76	I	
177760	12/16/11	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
177761	12/16/11	000128	UNITED HEALTH CARE	ZANE, GEORGE	15.00		257.40	I	
				CUSTOMER	341.00	0.00	5,851.56		
				CATEGORY	341.00	0.00	5,851.56		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 317
EHP EMBLEM HEALTH
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177762	12/16/11	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
177763	12/16/11	000114	EMBLEM HEALTH	COPELAND, ELISE	30.00		427.50	I	
177764	12/16/11	000114	EMBLEM HEALTH	DE LA O, MARIA	7.00		98.00	I	
177765	12/16/11	000114	EMBLEM HEALTH	KEATON, CATHERI	24.00		336.00	I	
177766	12/16/11	000114	EMBLEM HEALTH	REYNOLDS, HARRI	9.00		126.00	I	
177767	12/16/11	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	210.00	0.00	2,947.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	210.00	0.00	2,947.50		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 318
HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177768	12/16/11	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	8.00		135.04	I	
177769	12/16/11	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	84.00		1,417.92	I	
177770	12/16/11	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
177771	12/16/11	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	55.75		941.06	I	
177772	11/11/11	000136	HEALTH INSURANCE PLAN OF NY	GREGG, DAVID	48.00		810.24	I	
177773	12/16/11	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	27.00		455.76	I	
177774	12/16/11	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	34.50		582.36	I	
177775	12/16/11	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	4.00		67.52	I	
177776	12/16/11	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	16.00		270.08	I	
177777	12/16/11	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	360.25	0.00	6,081.02		
				CATEGORY	360.25	0.00	6,081.02		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 319
HPS HEALTH PLUS
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177778	12/09/11	000138	HEALTH PLUS PHSP,INC	HARDING, EDNA	30.00		510.00	I	
177779	12/16/11	000138	HEALTH PLUS PHSP,INC	VAZQUEZ, ARCADI	8.00		136.00	I	
177780	12/16/11	000138	HEALTH PLUS PHSP,INC	VEGA, GLORIA	35.00		595.00	I	
177781	12/16/11	000138	HEALTH PLUS PHSP,INC	WALTERS, BYRON	25.00		425.00	I	
177782	12/16/11	000138	HEALTH PLUS PHSP,INC	YOUNG, KALEILE	18.00		306.00	I	
				CUSTOMER	116.00	0.00	1,972.00		
				CATEGORY	116.00	0.00	1,972.00		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 320
AFF AFFINITY HEALTH PLUS
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177783	12/09/11	000142	AFFINITY HEALTH PLUS	HERNANDEZ, ANTO	48.00		1,152.00	I	
177784	12/16/11	000142	AFFINITY HEALTH PLUS	PURNELL, ROSE M	28.00		672.00	I	
177785	12/16/11	000142	AFFINITY HEALTH PLUS	VAMVAKAS, SOPHI	38.00		912.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	114.00	0.00	2,736.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	114.00	0.00	2,736.00		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177786	12/16/11	000130	METROPLUS HEALTH	ABBAS, SENOWARA	84.00		1,440.60	I	
177787	12/16/11	000130	METROPLUS HEALTH	ANDERSON, BETH	30.00		514.50	I	
177788	12/16/11	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
177789	12/16/11	000130	METROPLUS HEALTH	BEDOYA, MONICA	21.00		360.15	I	
177790	12/16/11	000130	METROPLUS HEALTH	BESANT, NAOMI	10.00		171.50	I	
177791	12/16/11	000130	METROPLUS HEALTH	BRACERO, HELEN	84.00		1,440.60	I	
177792	12/16/11	000130	METROPLUS HEALTH	BRIGGS, LOUIS	77.00		1,320.55	I	
177793	12/16/11	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	15.00		257.25	I	
177794	12/16/11	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
177795	12/16/11	000130	METROPLUS HEALTH	DAVIS, ANGIE	84.00		1,440.60	I	
177796	12/16/11	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
177797	12/16/11	000130	METROPLUS HEALTH	DURAHAM, CYNTHI	20.00		343.00	I	
177798	12/16/11	000130	METROPLUS HEALTH	GALAS, TERESA	37.00		634.55	I	
177799	12/16/11	000130	METROPLUS HEALTH	GONZALEZ, CARLO	20.00		343.00	I	
177800	12/16/11	000130	METROPLUS HEALTH	MANIACI, VINCEN	84.00		1,440.60	I	
177801	12/16/11	000130	METROPLUS HEALTH	MATUTE-CALLE, R	84.00		1,440.60	I	
177802	12/16/11	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
177803	12/16/11	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
177804	12/16/11	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
177805	12/16/11	000130	METROPLUS HEALTH	RYALS, CHARLES	29.00		497.35	I	
177806	12/16/11	000130	METROPLUS HEALTH	SANTORO, MATTHE	42.00		720.30	I	
					-----	-----	-----	-----	-----
					CUSTOMER	1,046.00	0.00	17,938.90	
					-----	-----	-----	-----	-----
					CATEGORY	1,046.00	0.00	17,938.90	

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 322
AMG AMERIGROUP
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177807	12/16/11	000132	AMERIGROUP	FERNANDEZ, NORK	20.00		337.40	I	
177808	12/16/11	000132	AMERIGROUP	GIAMBRONE, JOSE	7.00		118.09	I	
177809	12/16/11	000132	AMERIGROUP	GUERRA, LORRAIN	69.75		1,176.68	I	
177810	12/16/11	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		134.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.75	0.00	1,767.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.75	0.00	1,767.13		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 323
WEL WELCARE OF NY
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177811	12/16/11	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	54.75		941.70	I	
177812	12/16/11	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
177813	12/09/11	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	95.00		1,634.00	I	
177814	12/16/11	000124	WELCARE OF NEW YORK, INC.	RANJITSINGH, ES	56.00		963.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	241.75	0.00	4,158.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	241.75	0.00	4,158.10		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 324
NPS NY PRESBYTERIAN SELECT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177815	12/16/11	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	49.00		840.84	I	
				CATEGORY	49.00	0.00	840.84		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 325
PAR PRIVATE
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177816	12/16/11	000002	SUNNYSIDE COMMUNITY SERVICES	BURY, GLADYS	2.75		39.88	I	
177817	12/16/11	000002	SUNNYSIDE COMMUNITY SERVICES	BUTLER, MARY	12.00		174.00	I	
177818	12/16/11	000002	SUNNYSIDE COMMUNITY SERVICES	MAZZA, ROLAND	4.00		58.00	I	
177819	12/09/11	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, MARIA	4.00		58.00	I	
177820	12/16/11	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, MARIA	4.00		58.00	I	
177821	12/09/11	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, TIRSO	4.00		58.00	I	
177822	12/16/11	000002	SUNNYSIDE COMMUNITY SERVICES	MOSCOSO, TIRSO	4.00		58.00	I	
177823	12/16/11	000002	SUNNYSIDE COMMUNITY SERVICES	NEREY, DULCE	8.00		116.00	I	
177824	12/16/11	000002	SUNNYSIDE COMMUNITY SERVICES	REID, DAPHNIE	4.00		58.00	I	
177825	12/16/11	000002	SUNNYSIDE COMMUNITY SERVICES	TSONIS, EFFIE	8.00		116.00	I	
				CUSTOMER	54.75	0.00	793.88		
177826	12/16/11	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
177827	12/16/11	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
177828	12/16/11	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,288.56	I	
177829	12/16/11	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	114.75	0.00	2,861.19		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 326
CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177830	12/16/11	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
177831	12/16/11	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	2.00		31.00	I	
177832	12/09/11	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	6.00		93.00	I	
177833	12/16/11	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	23.00		356.50	I	
177834	12/09/11	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	6.00		93.00	I	
177835	12/16/11	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	20.00		310.00	I	
177836	12/16/11	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	110.00	0.00	1,705.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	110.00	0.00	1,705.00		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 327
GHC GIRLING HEALTH CARE OF NY
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177837	11/25/11	000090	GIRLING HEALTH CARE OF NY	ALEKSANDROVA, S	6.00		78.00	I	
177838	12/16/11	000090	GIRLING HEALTH CARE OF NY	ALEKSANDROVA, S	12.00		156.00	I	
177839	12/16/11	000090	GIRLING HEALTH CARE OF NY	BHATT, JYOTI	33.00		429.00	I	
177840	12/16/11	000090	GIRLING HEALTH CARE OF NY	DIRADOURIAN, NI	168.00		2,184.00	I	
177841	12/16/11	000090	GIRLING HEALTH CARE OF NY	GOVERDOVSKIY, N	4.00		52.00	I	
177842	12/16/11	000090	GIRLING HEALTH CARE OF NY	JOHNSON, ROBERT	19.00		247.00	I	
177843	12/16/11	000090	GIRLING HEALTH CARE OF NY	KILIMLIAN, PEPR	25.00		325.00	I	
177844	12/16/11	000090	GIRLING HEALTH CARE OF NY	SAK, FIRDWS	12.00		156.00	I	
177845	12/16/11	000090	GIRLING HEALTH CARE OF NY	THOMPSON, ORALI	84.00		1,092.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	363.00	0.00	4,719.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	363.00	0.00	4,719.00		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 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 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177846	12/16/11	000096	JIBAJA, ROSEMARY	JIBAJA, ROSEMAR	168.00		2,676.00	I	
177847	12/16/11	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
177848	12/16/11	000143	ETTORE COPPOLA	COPPOLA, ETTOR	16.00		254.00	I	
177849	12/16/11	000145	LARRY EISENBERG	BERGER, TESS	44.00		695.50	I	
				CATEGORY	248.00	0.00	3,935.50		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 329
CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 12/23/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
177850	12/16/11	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	29.25		383.76	I	
				CATEGORY	29.25	0.00	383.76		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE						PAGE 1 - 330			
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE						PAR PRIVATE			
REG NY NY						BILL WEEK ENDING 12/23/11			
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
177851	12/16/11	000151	MICHAEL SIANO	SIANO, ANDREW	16.00		216.00	I	
177852	12/16/11	002215	KEITH SALMON	LAWRANCE, LILLA	11.75		194.13	I	
177853	12/16/11	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
177854	12/09/11	003743	VICTOR NICASSIO	NICASSIO, VICTO	1.50		23.25	I	
177855	12/16/11	003743	VICTOR NICASSIO	NICASSIO, VICTO	8.75		135.63	I	
					-----	-----	-----	-----	-----
CUSTOMER					10.25	0.00	158.88		
177856	12/16/11	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
177857	12/16/11	006337	STEPHEN EDEL	EDEL, CANDACE	81.00		1,279.50	I	
177858	12/16/11	007521	DOROTHY GILBERT	GILBERT, DOROTH	35.25		553.88	I	
177859	12/16/11	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
177860	12/16/11	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
177861	12/16/11	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
177862	12/16/11	008764	PATRICIA PHILION	GAFFNEY, FREDER	12.00		186.00	I	
177863	12/16/11	009036	MR. FERNANDO RIVERA	RIVERA, ALCIRA	9.00		139.50	I	
177864	12/16/11	009226	ALZHEIMER'S ASSOCIATION	CARDENAS, GUSTA	7.50		116.25	I	
177865	12/16/11	009263	ALZHEIMER'S ASSOCIATION	VALENTIN, EVA	6.00		97.50	I	
177866	12/16/11	009264	ALZHEIMER'S ASSOCIATION	VALENTIN, JOSE	6.00		97.50	I	
177867	12/16/11	009453	PATRICIA RUECKER	RUECKHER, PATRI	12.00		186.00	I	
177868	12/16/11	009498	LOUIS LE NOACH	LENOACH, LOUIS	3.00		46.50	I	
177869	12/16/11	997760	MARASA, ANTONIO	MARASA, ANTONIO	9.00		121.50	I	
					-----	-----	-----	-----	-----
CATEGORY					289.75	0.00	4,464.64		
LOCATION					21,984.85	0.00	336,328.63		
COMPANY					21,984.85	0.00	336,328.63		

RUN DATE 12/21/11 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0260 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 331
PAR PRIVATE
BILL WEEK ENDING 12/23/11

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