

RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT  
SALES JRNL # 0051 LOC 001 001

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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 8/23/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010543	8/16/13	000006	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	32.00		480.00	I	
010544	8/16/13	000006	SENIOR HEALTH PARTNERS	CABRERA, GABRIE	20.00		300.00	I	
010545	8/16/13	000006	SENIOR HEALTH PARTNERS	ESPADA, SOFIA	56.00		840.00	I	
010546	8/16/13	000006	SENIOR HEALTH PARTNERS	GUADALUPE, ELVI	12.00		180.00	I	
010547	8/16/13	000006	SENIOR HEALTH PARTNERS	PIEDRA, MERCEDE	12.00		180.00	I	
010548	8/16/13	000006	SENIOR HEALTH PARTNERS	REYES, PURA	12.00		180.00	I	
010549	8/16/13	000006	SENIOR HEALTH PARTNERS	TAIBI, ANNA	55.75		836.25	I	
010550	8/16/13	000006	SENIOR HEALTH PARTNERS	TORRES, CLEMENT	7.00		1,400.00	I	
					-----	-----	-----	-----	-----
CUSTOMER					206.75	0.00	4,396.25		
					-----	-----	-----	-----	-----
CATEGORY					206.75	0.00	4,396.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010551	8/09/13	000002	VNS SELECT OF NEW YORK	WHAN, CATHERINE	8.00		135.04	I	
				CATEGORY	8.00	0.00	135.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010551	8/09/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
010551	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, LUCIAN	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
				CUSTOMER	132.00	0.00	3,713.60		
				CATEGORY	132.00	0.00	3,713.60		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRIECO, MARIA T	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRYNTAKIS, CLEO	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
				CUSTOMER	100.00	0.00	2,430.72		
				CATEGORY	100.00	0.00	2,430.72		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I	
				CATEGORY	6.00	0.00	101.28		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	IONESCU, ELENA	17.50		295.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	6.75		113.94	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LUCENTI, BERNIC	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
				CUSTOMER	93.25	0.00	1,945.42		
				CATEGORY	93.25	0.00	1,945.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		



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010552	8/16/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	24.00		405.12	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	OPRIS, CRISTINA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				CUSTOMER	126.00	0.00	2,498.24		
				CATEGORY	126.00	0.00	2,498.24		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TERZOLO, LUCIAN	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	6.75		113.94	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	7.75		130.82	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	7.75		130.82	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	6.75		113.94	I	
				CUSTOMER	224.00	0.00	6,194.96		
				CATEGORY	224.00	0.00	6,194.96		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRIECO, MARIA T	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRYNTAKIS, CLEO	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
				CUSTOMER	86.00	0.00	2,194.40		
				CATEGORY	86.00	0.00	2,194.40		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I	
				CATEGORY	6.00	0.00	101.28		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	IONESCU, ELENA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LUCENTI, BERNIC	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.00	0.00	1,941.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.00	0.00	1,941.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	24.00		405.12	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	5.75		97.06	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	117.75	0.00	2,358.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	117.75	0.00	2,358.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	11.75		198.34	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TERZOLO, LUCIAN	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	11.50		194.12	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BROWN, MARY	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
CUSTOMER					255.25	0.00	6,722.46		
CATEGORY					255.25	0.00	6,722.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FLORES, SANDRA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, LILLI	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRABINA, IRENE	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRIECO, MARIA T	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
				CUSTOMER	103.00	0.00	2,481.36		
				CATEGORY	103.00	0.00	2,481.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I	
				CATEGORY	6.00	0.00	101.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	IONESCU, ELENA	0.50		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LAKIOS, OURIANA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LEON, OTILIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOEWINGER, GRIG	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	6.50		109.72	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	5.75		97.06	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
					-----	-----	-----	-----	-----
					CUSTOMER	105.75	0.00	2,434.94	
					-----	-----	-----	-----	-----
					CATEGORY	105.75	0.00	2,434.94	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MATIAS, JULIETA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MEDINA, CARMELA	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MISIR, SAVITRI	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MITCHELL, WILLI	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MONTESVARGAS, C	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	NOBLIN, IVY	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	NUNEZ, DULCE	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	OJEDA, MARIA M	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	OPRIS, CRISTINA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ORTIZ, MAXIMA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	PEREZ, MARIA E	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				CUSTOMER	169.00	0.00	3,224.08		
				CATEGORY	169.00	0.00	3,224.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	RICE, SYDNEY	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RUGGERIO, THERE	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	6.25		105.50	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
				CUSTOMER	87.25	0.00	1,658.46		
				CATEGORY	87.25	0.00	1,658.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SHER, VIKTORIA	3.00		50.64	I	
				CATEGORY	3.00	0.00	50.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	11.00		185.68	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TERZOLO, LUCIAN	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	7.50		126.60	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VARELAS, ANNA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	YOUVANOGLOU, PA	6.75		113.94	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BRINEZ, ALTAGRA	4.50		75.96	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BROWN, MARY	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	6.75		113.94	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	11.75		198.34	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
CUSTOMER					274.25	0.00	6,671.82		
CATEGORY					274.25	0.00	6,671.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FERGERSON, TINA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, LILLI	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, REBEC	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRIECO, MARIA T	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
				CUSTOMER	93.00	0.00	2,312.56		
				CATEGORY	93.00	0.00	2,312.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I	
				CATEGORY	6.00	0.00	101.28		



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010552	8/16/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	IONESCU, ELENA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LAKIOS, OURIANA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LEON, OTILIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOEWINGER, GRIG	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
				CUSTOMER	110.00	0.00	2,413.84		
				CATEGORY	110.00	0.00	2,413.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MEDINA, CARMELA	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MISIR, SAVITRI	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MONTESVARGAS, C	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	NOBLIN, IVY	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	NUNEZ, DULCE	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	OJEDA, MARIA M	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ORTIZ, MAXIMA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	PAULINO, IDALIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	PEREZ, MARIA E	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				-----	-----	-----	-----		
			CUSTOMER		154.00	0.00	2,970.88		
				-----	-----	-----	-----		
			CATEGORY		154.00	0.00	2,970.88		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.75		97.06	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RUGGERIO, THERE	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
				CUSTOMER	84.75	0.00	1,616.26		
				CATEGORY	84.75	0.00	1,616.26		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	SHER, VIKTORIA	3.00		50.64	I	
				CATEGORY	3.00	0.00	50.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	11.00		185.68	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TERZOLO, LUCIAN	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	11.50		194.12	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	YOUVANOGLOU, PA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BRINEZ, ALTAGRA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	11.75		198.34	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
				CUSTOMER	262.25	0.00	6,469.26		
				CATEGORY	262.25	0.00	6,469.26		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FERGERSON, TINA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FLORES, SANDRA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, LILLI	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, REBEC	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRABINA, IRENE	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRIECO, MARIA T	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	IONESCU, ELENA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LAKIOS, OURIANA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LEON, OTILIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
				CUSTOMER	225.00	0.00	5,097.76		
				CATEGORY	225.00	0.00	5,097.76		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MATIAS, JULIETA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MEDINA, CARMELA	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	24.00		405.12	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MISIR, SAVITRI	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MITCHELL, WILLI	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MONTESVARGAS, C	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	NUNEZ, DULCE	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	OJEDA, MARIA M	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	OPRIS, CRISTINA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ORTIZ, MAXIMA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	PAULINO, IDALIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	PEREZ, MARIA E	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
					-----	-----	-----	-----	-----
CUSTOMER					176.00	0.00	3,342.24		
					-----	-----	-----	-----	-----
CATEGORY					176.00	0.00	3,342.24		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	4.75		80.18	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RUGGERIO, THERE	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
				CUSTOMER	52.75	0.00	1,076.10		
				CATEGORY	52.75	0.00	1,076.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SHER, VIKTORIA	3.00		50.64	I	
				CATEGORY	3.00	0.00	50.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	10.75		181.46	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TERZOLO, LUCIAN	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	11.50		194.12	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	YOUVANOGLOU, PA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	11.75		198.34	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BRINEZ, ALTAGRA	4.50		75.96	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BROWN, MARY	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
CUSTOMER					269.50	0.00	6,777.32		
CATEGORY					269.50	0.00	6,777.32		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, LILLI	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, REBEC	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GONGORA, MARUJA	3.50		59.08	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRIECO, MARIA T	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRYNTAKIS, CLEO	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
				-----	-----	-----	-----	-----	-----
			CUSTOMER		117.50	0.00	2,726.12		
				-----	-----	-----	-----	-----	-----
			CATEGORY		117.50	0.00	2,726.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I	
				CATEGORY	6.00	0.00	101.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LAKIOS, OURIANA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LEON, OTILIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
				CUSTOMER	103.00	0.00	2,295.68		
				CATEGORY	103.00	0.00	2,295.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	3.25		54.86	I	
				CATEGORY	3.25	0.00	54.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MEDINA, CARMELA	5.75		97.06	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	24.00		405.12	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MONTESVARGAS, C	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	8.75		147.70	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	NOBLIN, IVY	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	NUNEZ, DULCE	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	OJEDA, MARIA M	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	OPRIS, CRISTINA	3.25		54.86	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ORTIZ, MAXIMA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	PAULINO, IDALIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	PEREZ, MARIA E	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				CUSTOMER	158.75	0.00	2,865.38		
				CATEGORY	158.75	0.00	2,865.38		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RICE, SYDNEY	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	5.50		92.84	I	
				CUSTOMER	70.50	0.00	1,375.72		
				CATEGORY	70.50	0.00	1,375.72		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	SHER, VIKTORIA	3.00		50.64	I	
				CATEGORY	3.00	0.00	50.64		



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010552	8/16/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	10.75		181.46	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	YOUVANOGLOU, PA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BRINEZ, ALTAGRA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
CUSTOMER					255.75	0.00	6,359.54		
CATEGORY					255.75	0.00	6,359.54		

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FLORES, SANDRA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	11.75		198.34	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, LILLI	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRABINA, IRENE	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRIECO, MARIA T	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	IONESCU, ELENA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LEON, OTILIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	11.25		189.90	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MATIAS, JULIETA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MEDINA, CARMELA	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	19.00		320.72	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MONTESVARGAS, C	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	NUNEZ, DULCE	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	OPRIS, CRISTINA	4.00		67.52	I	

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010552	8/16/13	000002	VNS SELECT OF NEW YORK	ORTIZ, MAXIMA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	PAULINO, IDALIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	PEREZ, MARIA E	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				CUSTOMER	371.00	0.00	7,933.60		
				CATEGORY	371.00	0.00	7,933.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
				CUSTOMER	72.00	0.00	1,401.04		
				CATEGORY	72.00	0.00	1,401.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SHER, VIKTORIA	3.00		50.64	I	
				CATEGORY	3.00	0.00	50.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	10.50		177.24	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TERZOLO, LUCIAN	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	YOUVANOGLOU, PA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	118.50	0.00	2,743.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	118.50	0.00	2,743.00		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010553	8/16/13	000004	GUILDNET	ALMONTE, MARIA	7.00		1,417.08	I	
010554	8/16/13	000004	GUILDNET	ARANGO, MARIA	7.00		1,417.08	I	
010555	8/16/13	000004	GUILDNET	ATKINS, SYLVIA	83.00		1,401.04	I	
010556	8/16/13	000004	GUILDNET	BARTSEVA, GALIN	35.00		590.80	I	
010557	8/16/13	000004	GUILDNET	BASANTA, JOSEFI	39.00		658.32	I	
010558	8/16/13	000004	GUILDNET	BAUTISTA, AURA	53.25		898.86	I	
010559	8/16/13	000004	GUILDNET	BAUTISTA, LUIS	20.00		337.60	I	
010560	8/16/13	000004	GUILDNET	BEJARANO, AGAPI	72.00		1,215.36	I	
010561	8/16/13	000004	GUILDNET	BIRDSALL, ANTOI	84.00		1,417.92	I	
010562	8/16/13	000004	GUILDNET	BLACK, DOROTHY	64.50		1,088.76	I	
010563	8/16/13	000004	GUILDNET	BOGATIC, ANTE	42.00		708.96	I	
010564	8/16/13	000004	GUILDNET	BOGATIC, ELVIRA	42.00		708.96	I	
010565	8/16/13	000004	GUILDNET	BOLADIAN, LEMAN	84.00		1,417.92	I	
010566	8/16/13	000004	GUILDNET	BOLIVAR, MANUEL	7.00		1,417.08	I	
010567	8/16/13	000004	GUILDNET	BONILLA, ANGELI	25.00		422.00	I	
010568	8/16/13	000004	GUILDNET	BRIGGS, LOUIS	30.00		506.40	I	
010569	8/16/13	000004	GUILDNET	CALDERON, MARIA	61.00		1,029.68	I	
010570	8/16/13	000004	GUILDNET	CALIGIURI, JENN	1.00		202.44	I	
010571	8/16/13	000004	GUILDNET	CALLE, OLGA	79.00		1,333.52	I	
010572	8/16/13	000004	GUILDNET	CARDOZO, REINEL	49.00		827.12	I	
010573	8/16/13	000004	GUILDNET	CASTILLO, ALTAG	20.00		337.60	I	
010574	8/16/13	000004	GUILDNET	COLLADO, EMEREG	84.00		1,417.92	I	
010575	8/16/13	000004	GUILDNET	COLON, TERESA	56.00		945.28	I	
010576	8/16/13	000004	GUILDNET	CONDRON, CHRIST	7.00		1,417.08	I	
010577	8/16/13	000004	GUILDNET	CORDERO, CARMEN	7.00		1,417.08	I	
010578	8/16/13	000004	GUILDNET	CORREA, MARIA	48.00		810.24	I	
010579	8/02/13	000004	GUILDNET	CORREDOR, LIGIA	6.00		101.28	I	
010580	8/16/13	000004	GUILDNET	CORREDOR, LIGIA	84.00		1,417.92	I	
010581	8/16/13	000004	GUILDNET	CORZO, SILVESTRE	7.00		1,417.08	I	
010582	8/16/13	000004	GUILDNET	COVELLO, MARY	20.00		337.60	I	
010583	8/16/13	000004	GUILDNET	CRUZ, DEBORAH	36.00		607.68	I	
010584	8/16/13	000004	GUILDNET	CRUZ, MARIA	35.00		590.80	I	
010585	8/16/13	000004	GUILDNET	DEFERIA, ELBA	7.00		1,417.08	I	
010586	8/16/13	000004	GUILDNET	DEFRIETAS, LUIS	7.00		1,417.08	I	
010587	8/16/13	000004	GUILDNET	DEGENNARO, JEAN	7.00		1,417.08	I	
010588	8/16/13	000004	GUILDNET	DEMPSTER, ANN	63.00		1,063.44	I	
010589	8/16/13	000004	GUILDNET	ECHVERRY, STEL	7.00		1,417.08	I	
010590	8/16/13	000004	GUILDNET	EDWARDS, ERNEST	84.00		1,417.92	I	
010591	8/16/13	000004	GUILDNET	ESPINAL, TEOFIL	29.75		502.18	I	
010592	8/16/13	000004	GUILDNET	ESPINOSA, AIDA	7.00		1,417.08	I	
010593	8/16/13	000004	GUILDNET	ESPINOSA, AMPAR	36.00		607.68	I	
010594	8/16/13	000004	GUILDNET	ESPOSITO, JOHN	6.94		1,404.93	I	
010595	8/16/13	000004	GUILDNET	ESPOSITO, YOLAN	7.00		1,417.08	I	
010596	8/16/13	000004	GUILDNET	FARBER, ANTONIN	20.00		337.60	I	
010597	8/16/13	000004	GUILDNET	FEHRENBACH, OLG	56.00		945.28	I	
010598	8/16/13	000004	GUILDNET	FIDELMAN, BIATR	12.00		202.56	I	
010599	8/16/13	000004	GUILDNET	FLICK, ESTHER	35.00		590.80	I	
010600	8/16/13	000004	GUILDNET	FOGELMAN, ROGER	34.00		573.92	I	
010601	8/16/13	000004	GUILDNET	GABRIELE, EUFRE	36.00		607.68	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010602	8/16/13	000004	GUILDNET	GARCIA, BLANCA	7.00		1,417.08	I	
010603	8/16/13	000004	GUILDNET	GARCIA, MARTHA	56.00		945.28	I	
010604	8/16/13	000004	GUILDNET	GODHWANI, BHAGW	75.00		1,266.00	I	
010605	8/16/13	000004	GUILDNET	GOGLIA, MARIA	49.00		827.12	I	
010606	8/16/13	000004	GUILDNET	GOMEZ, FLORA	7.00		1,417.08	I	
010607	8/16/13	000004	GUILDNET	GONZALEZ, PEDRO	42.00		708.96	I	
010608	8/16/13	000004	GUILDNET	GONZALEZ, ROSA	7.00		1,417.08	I	
010609	8/16/13	000004	GUILDNET	GRISALES, ARACE	32.00		540.16	I	
010610	8/16/13	000004	GUILDNET	GRULLON, AIDA	30.00		506.40	I	
010611	8/16/13	000004	GUILDNET	HEALY, CAROL	7.00		1,417.08	I	
010612	8/16/13	000004	GUILDNET	HELRIEGEL, MARG	84.00		1,417.92	I	
010613	8/16/13	000004	GUILDNET	HENAO, BEATRIZ	18.00		303.84	I	
010614	8/16/13	000004	GUILDNET	HERNANDEZ, ARAC	7.00		1,417.08	I	
010615	8/16/13	000004	GUILDNET	HERNANDEZ, ISRA	26.00		438.88	I	
010616	8/16/13	000004	GUILDNET	HERNANDEZ, MARI	7.00		1,417.08	I	
010617	7/19/13	000004	GUILDNET	HIDALGO, CLEOTI	2.00		404.88	I	
010618	8/16/13	000004	GUILDNET	HIDALGO, CLEOTI	7.00		1,417.08	I	
010619	8/16/13	000004	GUILDNET	HILL, MATTIE	12.00		202.56	I	
010620	8/16/13	000004	GUILDNET	HOLGUIN, MARINA	80.00		1,350.40	I	
010621	8/16/13	000004	GUILDNET	HORTON, DAVID	168.00		2,835.84	I	
010622	8/16/13	000004	GUILDNET	IBRAGIMOVA, MER	25.00		422.00	I	
010623	8/16/13	000004	GUILDNET	IMPERIALE, FILO	40.00		675.20	I	
010624	8/16/13	000004	GUILDNET	ISCHAKOV, RINA	6.00		101.28	I	
010625	8/16/13	000004	GUILDNET	JAQUEZ, MERCEDE	56.00		945.28	I	
010626	8/16/13	000004	GUILDNET	JARZEBEKA, ELZE	56.00		945.28	I	
010627	8/16/13	000004	GUILDNET	JATIVA, VIOLETA	40.00		675.20	I	
010628	8/16/13	000004	GUILDNET	JORGE, CHRISTIN	20.00		337.60	I	
010629	8/16/13	000004	GUILDNET	KAKAHAI, BASMAT	24.00		405.12	I	
010630	8/16/13	000004	GUILDNET	KATAYEVA, ZIBO	39.50		666.76	I	
010631	8/16/13	000004	GUILDNET	KLEYNER, ANTHON	6.00		101.28	I	
010632	8/16/13	000004	GUILDNET	KLEYNER, RAISA	48.00		810.24	I	
010633	8/16/13	000004	GUILDNET	LUTZ, BERTHA	30.00		506.40	I	
010634	8/16/13	000004	GUILDNET	MARCO, MARIA	84.00		1,417.92	I	
010635	8/16/13	000004	GUILDNET	MARTINEZ, MARIA	48.25		814.46	I	
010636	8/16/13	000004	GUILDNET	MARTIRE, ELSA	7.00		1,417.08	I	
010637	8/16/13	000004	GUILDNET	MAYSKAYA, MAYA	60.00		1,012.80	I	
010638	8/16/13	000004	GUILDNET	MINAYA, ANA	7.00		1,417.08	I	
010639	8/16/13	000004	GUILDNET	MIRSKY, VLADIMI	28.00		472.64	I	
010640	8/16/13	000004	GUILDNET	MODESTO, GABRIE	25.00		422.00	I	
010641	8/16/13	000004	GUILDNET	MOROZ, YEVGENIY	28.00		472.64	I	
010642	8/16/13	000004	GUILDNET	MUNOZ, DOLORES	35.00		590.80	I	
010643	8/16/13	000004	GUILDNET	MUNOZ, MARIA	16.00		270.08	I	
010644	8/16/13	000004	GUILDNET	OCASIO, ALBINO-	51.00		860.88	I	
010645	8/16/13	000004	GUILDNET	OCASIO, TOMASA	56.00		945.28	I	
010646	8/16/13	000004	GUILDNET	ONOUFRIADES, MI	20.00		337.60	I	
010647	8/16/13	000004	GUILDNET	OROZCO, ISAURA	7.00		1,417.08	I	
010648	8/16/13	000004	GUILDNET	PAPPAS, BERTA	6.19		1,253.10	I	
010649	8/16/13	000004	GUILDNET	PARK, JUNG-HEE	34.00		573.92	I	
010650	8/16/13	000004	GUILDNET	PARKER, VERA	63.00		1,063.44	I	

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010651	8/16/13	000004	GUILDNET	PATRAS, ANGELIK	40.00		675.20	I	
010652	8/16/13	000004	GUILDNET	PERELSHTEYN, SO	20.00		337.60	I	
010653	8/16/13	000004	GUILDNET	PEREZ, JUANA	42.00		708.96	I	
010654	8/16/13	000004	GUILDNET	PEREZ, RAMON	36.00		607.68	I	
010655	8/16/13	000004	GUILDNET	PETION, GABRIEL	28.00		472.64	I	
010656	8/16/13	000004	GUILDNET	PETROVA, NINA	49.00		827.12	I	
010657	8/16/13	000004	GUILDNET	PINERO, MARIA	35.00		590.80	I	
010658	8/02/13	000004	GUILDNET	POLANCO, CELIDA	16.00		270.08	I	
010659	8/02/13	000004	GUILDNET	POLANCO, CELIDA	80.00		1,350.40	I	
010660	8/16/13	000004	GUILDNET	PRENDES, MARIA	6.88		1,392.79	I	
010661	8/16/13	000004	GUILDNET	RAMIREZ, DOLORE	84.00		1,417.92	I	
010662	8/16/13	000004	GUILDNET	RAMJIT, MAMARAN	38.00		641.44	I	
010663	8/16/13	000004	GUILDNET	RAMOS, TEODORA	45.00		759.60	I	
010664	8/16/13	000004	GUILDNET	RIOL, GONZALA	40.00		675.20	I	
010665	8/16/13	000004	GUILDNET	RIVERA, MIRIAM	40.00		675.20	I	
010666	8/16/13	000004	GUILDNET	RODRIGUEZ, CECI	36.50		616.12	I	
010667	8/16/13	000004	GUILDNET	RODRIGUEZ, DANI	22.00		371.36	I	
010668	8/16/13	000004	GUILDNET	RODRIGUEZ, DORI	28.00		472.64	I	
010669	8/16/13	000004	GUILDNET	ROMAN, CARLIXTA	51.50		869.32	I	
010670	8/16/13	000004	GUILDNET	ROMERO, JOSE	56.00		945.28	I	
010671	8/16/13	000004	GUILDNET	RUDAN, LUCIA	7.00		1,417.08	I	
010672	8/16/13	000004	GUILDNET	SAGLIMBENI, FRA	7.00		1,417.08	I	
010673	8/16/13	000004	GUILDNET	SANTOS, MILEDY	84.00		1,417.92	I	
010674	8/16/13	000004	GUILDNET	SAYAPINA, YELEN	42.00		708.96	I	
010675	8/16/13	000004	GUILDNET	SERRANO, ALEJAN	30.00		506.40	I	
010676	8/16/13	000004	GUILDNET	SHERBERG, MIKHA	84.00		1,417.92	I	
010677	8/16/13	000004	GUILDNET	SIEGEL, JACOB	48.75		822.90	I	
010678	8/16/13	000004	GUILDNET	SINGH, KUWAR	3.00		50.64	I	
010679	8/16/13	000004	GUILDNET	SINGH, ROOKMIN	6.00		101.28	I	
010680	8/16/13	000004	GUILDNET	SOKHOR, YEVGENI	49.00		827.12	I	
010681	8/02/13	000004	GUILDNET	STAICU, ANA	8.00		135.04	I	
010682	8/16/13	000004	GUILDNET	STONE, CHERYL	38.75		654.10	I	
010683	8/16/13	000004	GUILDNET	SUAREZ, AMPARO	25.00		422.00	I	
010684	8/16/13	000004	GUILDNET	TACHE, EUGENIA	48.00		810.24	I	
010685	8/16/13	000004	GUILDNET	TAMAREZ, ANA	40.00		675.20	I	
010686	8/16/13	000004	GUILDNET	TSENER, ALINA	15.00		253.20	I	
010687	8/16/13	000004	GUILDNET	TSENER, IOSIF	20.00		337.60	I	
010688	8/16/13	000004	GUILDNET	VARGAS, EVANGEL	49.00		827.12	I	
010689	8/16/13	000004	GUILDNET	VARGAS, MARIA	21.00		354.48	I	
010690	8/16/13	000004	GUILDNET	VASQUEZ, MELANI	7.00		1,417.08	I	
010691	8/16/13	000004	GUILDNET	VASTI, MICHAEL	7.00		1,417.08	I	
010692	8/16/13	000004	GUILDNET	VAYMAN, LEV	63.00		1,063.44	I	
010693	8/16/13	000004	GUILDNET	VELASQUEZ, ANA	7.00		1,417.08	I	
010694	8/16/13	000004	GUILDNET	VERAS, EMMA	84.00		1,417.92	I	
010695	8/16/13	000004	GUILDNET	VERBITSKY, ALEX	56.00		945.28	I	
010696	8/16/13	000004	GUILDNET	VITTORINO, MARG	7.00		1,417.08	I	
010697	8/16/13	000004	GUILDNET	WILLIAMS, MAE	28.00		472.64	I	
010698	8/16/13	000004	GUILDNET	WILLIAMS, MATIL	7.00		1,417.08	I	
010699	8/16/13	000004	GUILDNET	WRIGHT, KATHERI	70.00		1,181.60	I	

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010700	8/16/13	000004	GUILDNET	ZULLOLACERTOSA,	8.00		135.04	I	
					-----	-----	-----	-----	-----
				CUSTOMER	5,201.76	0.00	129,744.12		
					-----	-----	-----	-----	-----
				CATEGORY	5,201.76	0.00	129,744.12		

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BILL WEEK ENDING 8/23/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010701	8/16/13	000024	HOMEFIRST/ELDERPLAN	FIGUEROA, ROSA	18.00		303.66	I	
				CATEGORY	18.00	0.00	303.66		

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SWH SENIOR WHOLE HEALTH  
BILL WEEK ENDING 8/23/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010702	8/09/13	000014	SENIOR WHOLE HEALTH	DEURQUIZO, NATI	12.00		202.08	I	
010703	8/16/13	000014	SENIOR WHOLE HEALTH	HERNANDEZ, SOFI	12.00		202.08	I	
010704	8/16/13	000014	SENIOR WHOLE HEALTH	QUIRK, JANE	8.00		134.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.00	0.00	538.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.00	0.00	538.88		

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EMB EMBLEM HEALTH  
BILL WEEK ENDING 8/23/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010705	8/16/13	000016	EMBLEM HEALTH	REVELO, ROSA	40.00		675.20	I	
				CATEGORY	40.00	0.00	675.20		

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AMG AMERIGROUP  
BILL WEEK ENDING 8/23/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010706	8/16/13	000018	AMERIGROUP	ALCHUNDIA, CELS	48.00		810.24	I	
010707	8/16/13	000018	AMERIGROUP	ALVAREZ, LIBRAD	22.50		379.80	I	
010708	8/16/13	000018	AMERIGROUP	KARELLAS, SOPHI	25.00		422.00	I	
010709	8/16/13	000018	AMERIGROUP	QUINDE, ROSA	7.00		1,653.26	I	
010710	8/16/13	000018	AMERIGROUP	TOLINCHI, ISABE	7.00		1,653.26	I	
				CUSTOMER	109.50	0.00	4,918.56		
				CATEGORY	109.50	0.00	4,918.56		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010711	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	ABOUHALAKA, ALI	84.00		1,428.00	I	
010712	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	ALAYO, NAZLI	56.00		952.00	I	
010713	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	ALDAZABAL, PATR	12.00		204.00	I	
010714	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	ALICEA, BLANCA	32.00		544.00	I	
010715	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	ALMEIDA, LAURA	48.00		816.00	I	
010716	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	ALPHONSO, PAULI	84.00		1,428.00	I	
010717	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	ALVAREZ, ROSA	59.00		1,003.00	I	
010718	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	AMARO, FAUSTINA	60.00		1,020.00	I	
010719	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	ANDRADES, VICTO	4.00		68.00	I	
010720	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	APELIAN, VAHE	48.00		816.00	I	
010721	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	ARJONA, ANA	25.00		425.00	I	
010722	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	AVILES, GLORIA	21.50		365.50	I	
010723	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	BAEZ, LUZ	24.00		408.00	I	
010724	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	BARRETO, LUISA	82.00		1,394.00	I	
010725	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	BARRIOS, CARMEN	36.00		612.00	I	
010726	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	BLACKWOOD, IREN	35.75		607.75	I	
010727	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	BONETA, MARJIT	12.00		204.00	I	
010728	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	BRANCACCIO, ROS	72.00		1,224.00	I	
010729	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	BULAT, ANTONINA	35.00		595.00	I	
010730	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	CADLE, GWENDOLY	70.00		1,190.00	I	
010731	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	CALLAHAN, JOANN	16.00		272.00	I	
010732	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	CARNEY, MARY	56.00		952.00	I	
010733	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	CASTELLON, ALIC	1.25		255.00	I	
010734	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	CASTILLA, JOSE	72.00		1,224.00	I	
010735	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	CASTRO, JOSEPHI	24.00		408.00	I	
010736	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CEBOLLERO, JOHN	80.00		1,360.00	I	
010737	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	CEBOLLERO, ONEL	45.00		765.00	I	
010738	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	CHECO, ANA	49.00		833.00	I	
010739	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	CHENG, SAU YING	7.00		1,428.00	I	
010740	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	CHIBARIAU, CHIR	7.00		1,428.00	I	
010741	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	CHILDS, EDDIE	46.50		790.50	I	
010742	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	CHRISTACHE, PAU	9.00		159.75	I	
010743	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	CICILIATO, ELEN	7.00		1,428.00	I	
010744	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	COCOS, GHERGHIN	32.00		544.00	I	
010745	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	DIAZ, EUSTACIA	84.00		1,428.00	I	
010746	7/26/13	000008	INDEPENDENCE CARE SYSTEMS	DINETS, ITA	12.00		204.00	I	
010747	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	DOMINGUEZ, ROSA	7.00		1,428.00	I	
010748	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	ESTEVEZ, MARIA	7.00		1,428.00	I	
010749	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	ESTEVEZ, ADALIN	35.50		603.50	I	
010750	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	FAYERSHTEYIN, G	60.00		1,020.00	I	
010751	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	FEDOROVA, LIDIY	58.50		994.50	I	
010752	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	FERINGTON, MARY	15.00		255.00	I	
010753	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	FERNANDEZ-DEMIR	35.00		595.00	I	
010754	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	FOY, GERALDINE	7.00		1,428.00	I	
010755	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	GALEZO, TRINIDA	7.00		1,428.00	I	
010756	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	GARCIA, ANA MAR	70.00		1,190.00	I	
010757	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	GARCIA, FRANCIS	19.75		335.75	I	
010758	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	GARCIA, JOSE	75.00		1,275.00	I	
010759	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	GERONIMO, ANTON	4.00		68.00	I	

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010760	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	GLAVAN, MILORAD	35.00		595.00	I	
010761	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	GOMEZ, MARIANA	12.00		204.00	I	
010762	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	GONZALEZ, ANA	84.00		1,428.00	I	
010763	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	GREER, DEBRA	39.50		671.50	I	
010764	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	GRIFFIN, ROSE	6.00		1,224.00	I	
010765	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	GUTIERREZ, MARI	42.00		714.00	I	
010766	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	HERBOZO, INES	84.00		1,428.00	I	
010767	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	JIMENEZ, CRUZ	42.00		714.00	I	
010768	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	JORGE, LEONIDAS	55.00		935.00	I	
010769	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	KERTOYAN, ARDEM	7.00		1,428.00	I	
010770	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	KILLITJIAN, ART	55.75		947.75	I	
010771	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	KOKKINOS, KALLI	84.00		1,428.00	I	
010772	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	LABONTE, JEAN	7.00		1,428.00	I	
010773	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	LEE, ILDA	56.00		952.00	I	
010774	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	LUNDSTROM, NEYD	42.00		714.00	I	
010775	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	MABINI, MARLON	64.00		1,088.00	I	
010776	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	MACK, GRACE	84.00		1,428.00	I	
010777	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	MAHARAJ, ROOKMI	35.00		595.00	I	
010778	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	MARDAKHIAHVILI	20.00		340.00	I	
010779	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	MARMOLEJO, ALFO	143.50		2,439.50	I	
010780	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	MARRERO, CONCEP	83.75		1,423.75	I	
010781	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	MELICHIAN, VART	84.00		1,428.00	I	
010782	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	MIRCHANDANI, SA	24.00		408.00	I	
010783	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	NANJI, MANDAVIA	20.00		340.00	I	
010784	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	NESA, YEARON	82.50		1,402.50	I	
010785	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	OLIVO, ENEIDA	74.00		1,258.00	I	
010786	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	PACAS, CESAR	70.00		1,190.00	I	
010787	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	PARK, DUCK LEE	84.00		1,428.00	I	
010788	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	PARRAGA, RITA	12.00		204.00	I	
010789	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	PENA, ANA	7.00		1,428.00	I	
010790	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	PRIETO, ARACELI	70.00		1,190.00	I	
010791	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	PRISCO, DANIEL	40.00		680.00	I	
010792	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	RAMIREZ, ROSA	27.25		463.25	I	
010793	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	RAPOPORT, YULIA	6.00		1,224.00	I	
010794	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	RIVERA, MARIANA	54.00		918.00	I	
010795	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, GILB	8.00		136.00	I	
010796	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, RICA	3.00		51.00	I	
010797	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	ROMANO, PETER	7.00		1,428.00	I	
010798	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	ROMERO, AMELIA	7.00		1,428.00	I	
010799	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	SALAMONE, ASSUN	6.00		1,224.00	I	
010800	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	SAMTANI, NANKI	35.00		621.25	I	
010801	7/19/13	000008	INDEPENDENCE CARE SYSTEMS	SCHULTZ, CATHER	6.00		102.00	I	
010802	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	SCHULTZ, CATHER	42.00		714.00	I	
010803	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	SEMINARIO, VALE	84.00		1,428.00	I	
010804	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	SFIRIS, COSTAS	72.00		1,224.00	I	
010805	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	SHINDLER, LYDIA	20.00		340.00	I	
010806	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	STEINMETZ, CHAR	56.00		952.00	I	
010807	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	STOICA, ADRIANE	15.00		266.25	I	
010808	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	SURVE, PUSHPALA	4.00		68.00	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010809	1/04/13	000008	INDEPENDENCE CARE SYSTEMS	TAMAREZ, ANA	4.00		68.00	I	
010810	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	TAVERAS, MARIA	63.00		1,071.00	I	
010811	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	TOMCZAK, LINDA	28.00		476.00	I	
010812	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	TORRES, FRANCIS	55.00		935.00	I	
010813	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	TORRES, GENOVEV	5.00		85.00	I	
010814	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	URENA, NATIVIDA	7.00		1,428.00	I	
010815	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	VALDEZ, MARIO	56.00		952.00	I	
010816	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	VARGAS, RAQUEL	45.00		765.00	I	
010817	7/26/13	000008	INDEPENDENCE CARE SYSTEMS	VASQUEZ, MARUJA	24.00		408.00	I	
010818	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	VAZQUEZ, ANA	56.00		952.00	I	
010819	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	VECINO, SOFIA	25.00		425.00	I	
010820	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	WATKINS, WINIFR	35.00		595.00	I	
010821	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	YULFO, ANA	38.00		646.00	I	
010822	8/16/13	000008	INDEPENDENCE CARE SYSTEMS	ZAMUDIO, MERCED	48.00		816.00	I	
					-----	-----	-----		-----
				CUSTOMER	4,439.00	0.00	96,124.00		
					-----	-----	-----		-----
				CATEGORY	4,439.00	0.00	96,124.00		

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VCX VILLAGE CARE MAX  
BILL WEEK ENDING 8/23/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010823	8/16/13	000020	VILLAGE CARE MAX	BLAKE, DOROTHY	7.00		1,417.08	I	
010824	8/16/13	000020	VILLAGE CARE MAX	CHAO, XIANGZHEN	38.00		639.92	I	
010825	8/16/13	000020	VILLAGE CARE MAX	LYMBERIS, HELEN	69.50		1,170.38	I	
010826	8/16/13	000020	VILLAGE CARE MAX	REYES, MARIA	15.75		265.23	I	
010827	8/16/13	000020	VILLAGE CARE MAX	TADDEO, LENA	168.00		2,829.12	I	
010828	8/16/13	000020	VILLAGE CARE MAX	TURCHINSKY, SOP	7.00		1,417.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	305.25	0.00	7,738.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	305.25	0.00	7,738.81		

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ARC ARCHCARE COMMUNITY LIFE  
BILL WEEK ENDING 8/23/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010829	8/16/13	000032	ARCHCARE COMMUNITY LIFE	NIHAS, STILIANI	14.00		236.32	I	
				CATEGORY	14.00	0.00	236.32		

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HHH HHH CHOICES HEALTH PLAN  
BILL WEEK ENDING 8/23/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010830	8/16/13	000022	HHH CHOICES HEALTH PLAN	DIAZ, LUZ	30.00		506.40	I	
010831	6/28/13	000022	HHH CHOICES HEALTH PLAN	SOLARTE-HERNAND	6.00		101.28	I	
010832	7/26/13	000022	HHH CHOICES HEALTH PLAN	SOLARTE-HERNAND	6.00		101.28	I	
010833	8/09/13	000022	HHH CHOICES HEALTH PLAN	SOLARTE-HERNAND	36.00		607.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.00	0.00	1,316.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.00	0.00	1,316.64		

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AGE AGEWELL NEW YORK,LLC  
BILL WEEK ENDING 8/23/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010834	8/16/13	000028	AGEWELL NY, C/O RELAY HEALTH	BAAZASHVILI, ZI	72.00		1,235.52	I	
010835	7/12/13	000028	AGEWELL NY, C/O RELAY HEALTH	URIBE, ANA	70.00		1,201.20	I	
				CUSTOMER	142.00	0.00	2,436.72		
				CATEGORY	142.00	0.00	2,436.72		

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CON CONTRACT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010836	8/02/13	000012	COMPREHENSIVE CARE MGMT CORP.	BUTLER, PEGGY	33.00		556.71	I	
010837	8/02/13	000012	COMPREHENSIVE CARE MGMT CORP.	BUTLER, PEGGY	22.00		371.14	I	
010838	8/09/13	000012	COMPREHENSIVE CARE MGMT CORP.	BUTLER, PEGGY	55.00		927.85	I	
010839	8/16/13	000012	COMPREHENSIVE CARE MGMT CORP.	BUTLER, PEGGY	11.00		185.57	I	
010840	8/16/13	000012	COMPREHENSIVE CARE MGMT CORP.	CANTERO, FRANCI	84.00		1,417.08	I	
010841	8/16/13	000012	COMPREHENSIVE CARE MGMT CORP.	DEVI, SUSHILA	35.00		590.45	I	
010842	8/16/13	000012	COMPREHENSIVE CARE MGMT CORP.	RADEN, ROBERT	10.00		.10	I	
010843	8/16/13	000012	COMPREHENSIVE CARE MGMT CORP.	VARELA, SOFIA	55.00		927.85	I	
010844	8/16/13	000012	COMPREHENSIVE CARE MGMT CORP.	WOLFSON, EDYTHE	7.00		1,417.08	I	
CUSTOMER					312.00	0.00	6,393.83		
CATEGORY					312.00	0.00	6,393.83		
LOCATION					15,643.26	0.00	365,277.27		
COMPANY					15,643.26	0.00	365,277.27		



RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT  
SALES JRNL # 0051 LOC 001 001

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

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CON CONTRACT  
BILL WEEK ENDING 8/23/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
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