

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173723	11/18/11	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	23.75		311.13	I	
173724	11/11/11	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	54.75		717.23	I	
173725	11/18/11	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	40.00		524.00	I	
173726	11/18/11	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	8.00		104.80	I	
173727	11/18/11	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		52.40	I	
173728	11/18/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		432.30	I	
173729	11/18/11	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	55.00		720.50	I	
173730	11/18/11	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	22.00		288.20	I	
173731	11/18/11	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	5.00		65.50	I	
173732	11/18/11	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		995.60	I	
173733	11/18/11	000082	SENIOR HEALTH PARTNERS	PERALTA, RAMONA	76.00		995.60	I	
173734	11/18/11	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		262.00	I	
173735	11/18/11	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	10.00		131.00	I	
173736	11/18/11	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		104.80	I	
173737	11/18/11	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		524.00	I	
173738	11/18/11	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		104.80	I	
173739	11/18/11	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	40.00		524.00	I	
173740	11/11/11	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	16.00		209.60	I	
173741	11/18/11	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		52.40	I	
CUSTOMER					543.50	0.00	7,119.86		
CATEGORY					543.50	0.00	7,119.86		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 2  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173742	11/18/11	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
173743	11/18/11	000008	VISITING NURSE SERVICE	ABREU, ANA	12.50		182.25	I	
					-----	-----	-----		-----
				CUSTOMER	68.50	0.00	998.73		
					-----	-----	-----		-----
				CATEGORY	68.50	0.00	998.73		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 3  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173744	11/18/11	000008	VISITING NURSE SERVICE	ACUNA, JOSE	35.25		513.95	I	
				CATEGORY	35.25	0.00	513.95		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE						PAGE 1 - 4			
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE						VCP CHOICE LHCSA			
REG NY NY						BILL WEEK ENDING 11/25/11			
S A L E S R E G I S T E R									
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173745	11/18/11	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
173746	11/18/11	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	30.00		437.40	I	
173747	11/18/11	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	65.75		958.64	I	
173748	11/18/11	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	24.00		349.92	I	
173749	11/18/11	000008	VISITING NURSE SERVICE	AFZAL, AMIR	3.75		54.68	I	
					-----	-----	-----	-----	-----
CUSTOMER					148.50	0.00	2,165.14		
					-----	-----	-----	-----	-----
CATEGORY					148.50	0.00	2,165.14		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 5  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173750	11/18/11	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 6  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173751	11/18/11	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	21.75		317.12	I	
173752	11/18/11	000008	VISITING NURSE SERVICE	ALESSIU, AGRIP	3.00		43.74	I	
173753	11/18/11	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	27.25		397.31	I	
173754	11/18/11	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
173755	11/04/11	000008	VISITING NURSE SERVICE	ALRAHEB, KALDAS	1.00		14.58	I	
173756	11/18/11	000008	VISITING NURSE SERVICE	ALRAHEB, KALDAS	3.00		43.74	I	
173757	11/18/11	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	48.00		699.84	I	
173758	11/18/11	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
173759	11/04/11	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	8.00		116.64	I	
173760	11/18/11	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	55.75		812.84	I	
					-----	-----	-----	-----	-----
CUSTOMER					227.75	0.00	3,320.61		
					-----	-----	-----	-----	-----
CATEGORY					227.75	0.00	3,320.61		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 7  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173761	11/18/11	000008	VISITING NURSE SERVICE	ANGULO, ELCY	15.75		229.64	I	
173762	11/18/11	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
					-----	-----	-----		-----
				CUSTOMER	76.75	0.00	1,119.02		
					-----	-----	-----		-----
				CATEGORY	76.75	0.00	1,119.02		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 8  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173763	11/18/11	000008	VISITING NURSE SERVICE	AOUN, ODETTE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 9  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173764	11/18/11	000008	VISITING NURSE SERVICE	ARIAS, CARLOTA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 10  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173765	11/18/11	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	45.25		659.75	I	
173766	11/18/11	000008	VISITING NURSE SERVICE	ASGHAR, MUHAMMA	4.00		58.32	I	
				CUSTOMER	49.25	0.00	718.07		
				CATEGORY	49.25	0.00	718.07		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 11  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173767	10/28/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	I	
173768	11/11/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	I	
173769	11/18/11	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	816.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	816.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 12  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173770	11/18/11	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 13  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173771	11/18/11	000008	VISITING NURSE SERVICE	AZAD, ABUL	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 14  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173772	11/18/11	000008	VISITING NURSE SERVICE	BAEZ, JUAN	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 15  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173773	11/18/11	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
173774	11/18/11	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	49.00		714.42	I	
				CUSTOMER	79.00	0.00	1,151.82		
				CATEGORY	79.00	0.00	1,151.82		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 16  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173775	11/18/11	000008	VISITING NURSE SERVICE	BARBARITO, FRAN	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 17  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173776	11/18/11	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
173777	11/18/11	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	42.00		612.36	I	
173778	11/18/11	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	39.75		579.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.75	0.00	1,848.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.75	0.00	1,848.02		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 18  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173779	11/18/11	000008	VISITING NURSE SERVICE	BEGUM, IQBAL	4.00		58.32	I	
173780	11/18/11	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	139.00		2,026.62	I	
				CUSTOMER	143.00	0.00	2,084.94		
				CATEGORY	143.00	0.00	2,084.94		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 19  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173781	11/18/11	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 20  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173782	11/18/11	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	20.00		291.60	I	
173783	11/18/11	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 21  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173784	11/18/11	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 22  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173785	11/18/11	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 23  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173786	11/18/11	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 24  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173787	11/18/11	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	4.00		58.32	I	
173788	11/18/11	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

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

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173789	11/18/11	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 26  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173790	11/18/11	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 27  
AUR ADULT REHAB ONLY  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173791	11/18/11	000008	VISITING NURSE SERVICE	BOPP, ANNA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 28  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173792	11/18/11	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 29  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173793	11/18/11	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 30  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173794	11/18/11	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	58.00		845.64	I	
173795	11/18/11	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	2.50		36.45	I	
173796	11/18/11	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	116.50	0.00	1,698.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	116.50	0.00	1,698.57		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 31  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173797	11/18/11	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 32  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173798	11/18/11	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
173799	11/18/11	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	40.00		583.20	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 33  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173800	11/18/11	000008	VISITING NURSE SERVICE	CALDERON, ELISA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 34  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173801	11/18/11	000008	VISITING NURSE SERVICE	CALDERON, FRANC	45.00		656.10	I	
173802	11/18/11	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	42.00		612.36	I	
				CUSTOMER	87.00	0.00	1,268.46		
				CATEGORY	87.00	0.00	1,268.46		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 35  
HOA HOSPICE ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173803	11/18/11	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 36  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173804	11/18/11	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 37  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173805	11/18/11	000008	VISITING NURSE SERVICE	CANO, ADELINA	25.50		371.79	I	
				CATEGORY	25.50	0.00	371.79		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 38  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173806	11/18/11	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 39  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173807	11/18/11	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 40  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173808	11/18/11	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	56.00		816.48	I	
173809	11/18/11	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	36.00		524.88	I	
				CUSTOMER	92.00	0.00	1,341.36		
				CATEGORY	92.00	0.00	1,341.36		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 41  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173810	11/18/11	000008	VISITING NURSE SERVICE	CARTAFALSA, NEL	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 42  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173811	11/18/11	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 43  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173812	11/18/11	000008	VISITING NURSE SERVICE	CELIO, MARION	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 44  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173813	11/18/11	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	27.00		393.66	I	
				CATEGORY	27.00	0.00	393.66		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 45  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173814	11/18/11	000008	VISITING NURSE SERVICE	CERNY, ELIZABET	2.00		29.16	I	
173815	11/18/11	000008	VISITING NURSE SERVICE	CERNY, ELIZABET	6.00		87.48	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 46  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173816	11/18/11	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 47  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173817	11/18/11	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 48  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173818	11/11/11	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	32.00		466.56	I	
173819	11/18/11	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	56.00		816.48	I	
173820	11/18/11	000008	VISITING NURSE SERVICE	CHIPA, PANAGIOT	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	103.00	0.00	1,501.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	103.00	0.00	1,501.74		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 49  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173821	11/18/11	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 50  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173822	11/18/11	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	48.50		707.14	I	
173823	11/18/11	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
173824	11/18/11	000008	VISITING NURSE SERVICE	CHUCK, ENA	29.75		433.76	I	
				-----	-----	-----	-----		-----
				CUSTOMER	118.25	0.00	1,724.10		
				-----	-----	-----	-----		-----
				CATEGORY	118.25	0.00	1,724.10		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 51  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173825	11/18/11	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 52  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173826	11/18/11	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 53  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173827	11/18/11	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
173828	11/18/11	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
173829	11/18/11	000008	VISITING NURSE SERVICE	COLON, ANTONIA	30.00		437.40	I	
173830	11/18/11	000008	VISITING NURSE SERVICE	COLON, ISABEL	29.00		422.82	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.00	0.00	1,370.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.00	0.00	1,370.52		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 54  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173831	11/18/11	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 55  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173832	11/18/11	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 56  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173833	11/18/11	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 57  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173834	11/18/11	000008	VISITING NURSE SERVICE	COSTA, ARSENE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 58  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173835	11/18/11	000008	VISITING NURSE SERVICE	COTTON, MARCUS	12.00		174.96	I	
173836	11/11/11	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	4.00		58.32	I	
173837	11/18/11	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	20.00	0.00	291.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 59  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173838	11/18/11	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	19.50		284.31	I	
173839	11/18/11	000008	VISITING NURSE SERVICE	COVALIU, SIMION	19.75		287.96	I	
				CUSTOMER	39.25	0.00	572.27		
				CATEGORY	39.25	0.00	572.27		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 60  
HOA HOSPICE ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173840	11/18/11	000008	VISITING NURSE SERVICE	COX, PETRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 61  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173841	11/18/11	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 62  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173842	11/18/11	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
173843	11/18/11	000008	VISITING NURSE SERVICE	CURLEY, INGEBOR	15.00		218.70	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 63  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173844	11/18/11	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
173845	11/18/11	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	55.50		809.19	I	
				CUSTOMER	80.50	0.00	1,173.69		
				CATEGORY	80.50	0.00	1,173.69		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 64  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173846	11/18/11	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 65  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173847	11/18/11	000008	VISITING NURSE SERVICE	DE LIEUW, LIGIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 66  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173848	11/18/11	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 67  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173849	11/18/11	000008	VISITING NURSE SERVICE	DELACRUZ, MANUE	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 68  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173850	11/18/11	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
173851	11/18/11	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	35.00		510.30	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 69  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173852	11/18/11	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	29.50		430.11	I	
				CATEGORY	29.50	0.00	430.11		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 70  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173853	11/18/11	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 71  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173854	11/18/11	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 72  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173855	11/18/11	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 73  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173856	11/18/11	000008	VISITING NURSE SERVICE	DIAZ, HILDA	25.25		368.15	I	
				CATEGORY	25.25	0.00	368.15		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 74  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173857	11/18/11	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
173858	11/18/11	000008	VISITING NURSE SERVICE	DIAZ, OLGA	43.50		634.23	I	
					-----	-----	-----		-----
				CUSTOMER	78.50	0.00	1,144.53		
					-----	-----	-----		-----
				CATEGORY	78.50	0.00	1,144.53		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 75  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173859	11/18/11	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 76  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173860	11/18/11	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	69.50		1,013.31	I	
173861	11/18/11	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	42.00		612.36	I	
				CUSTOMER	111.50	0.00	1,625.67		
				CATEGORY	111.50	0.00	1,625.67		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 77  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173862	11/18/11	000008	VISITING NURSE SERVICE	DOMINICK, GINA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 78  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173863	11/18/11	000008	VISITING NURSE SERVICE	DOMINICK, GINA	7.75		113.00	I	
				CATEGORY	7.75	0.00	113.00		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 79  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173864	11/18/11	000008	VISITING NURSE SERVICE	DUGLUS, MAY RUT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 80  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173865	11/18/11	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 81  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173866	11/18/11	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 82  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173867	11/18/11	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.50		619.65	I	
				CATEGORY	42.50	0.00	619.65		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 83  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173868	11/18/11	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 84  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173869	11/18/11	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 85  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173870	11/18/11	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 86  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173871	11/18/11	000008	VISITING NURSE SERVICE	ESCANDON, KLEBE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 87  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173872	11/18/11	000008	VISITING NURSE SERVICE	ESPINOSA, CLORI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 88  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173873	11/18/11	000008	VISITING NURSE SERVICE	ESPINOZA, OLGA	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 89  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173874	11/18/11	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 90  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173875	11/18/11	000008	VISITING NURSE SERVICE	FADEN, ROBIN	45.00		656.10	I	
173876	11/18/11	000008	VISITING NURSE SERVICE	FAMBIATOS, PARA	14.75		215.06	I	
173877	11/18/11	000008	VISITING NURSE SERVICE	FAY, JULIA	9.00		131.22	I	
173878	11/18/11	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	9.00		131.22	I	
173879	11/18/11	000008	VISITING NURSE SERVICE	FERNANDEZ, ENRI	20.00		291.60	I	
				CUSTOMER	97.75	0.00	1,425.20		
				CATEGORY	97.75	0.00	1,425.20		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 91  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173880	11/18/11	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	14.25		207.77	I	
				CATEGORY	14.25	0.00	207.77		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 92  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173881	11/04/11	000008	VISITING NURSE SERVICE	FERNANDEZ, MATI	8.00		116.64	I	
173882	11/11/11	000008	VISITING NURSE SERVICE	FERNANDEZ, MATI	8.00		116.64	I	
173883	11/18/11	000008	VISITING NURSE SERVICE	FERNANDEZ, MATI	55.25		805.55	I	
					-----	-----	-----		-----
				CUSTOMER	71.25	0.00	1,038.83		
					-----	-----	-----		-----
				CATEGORY	71.25	0.00	1,038.83		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 93  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173884	11/18/11	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 94  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173885	11/18/11	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	53.25		776.39	I	
				CATEGORY	53.25	0.00	776.39		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 95  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173886	11/18/11	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 96  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173887	11/18/11	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 97  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173888	11/18/11	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 98  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173889	11/18/11	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	30.00		437.40	I	
173890	11/18/11	000008	VISITING NURSE SERVICE	FRAGALE, CONCET	2.50		36.45	I	
				CUSTOMER	32.50	0.00	473.85		
				CATEGORY	32.50	0.00	473.85		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 99  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173891	11/18/11	000008	VISITING NURSE SERVICE	FRANKEL, LISA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 100  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173892	11/18/11	000008	VISITING NURSE SERVICE	FRED, EULALIA	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 101  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173893	11/18/11	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 102  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173894	11/18/11	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 103  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173895	11/18/11	000008	VISITING NURSE SERVICE	FRIAS, BARBARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 104  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173896	11/18/11	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 105  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173897	11/18/11	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	41.75		608.72	I	
173898	11/18/11	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CUSTOMER	50.75	0.00	739.94		
				CATEGORY	50.75	0.00	739.94		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 106  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173899	11/18/11	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	39.25		572.27	I	
173900	11/11/11	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
173901	11/18/11	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.25	0.00	863.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.25	0.00	863.87		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 107  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173902	11/18/11	000008	VISITING NURSE SERVICE	GARCIA, ADRIANO	31.25		455.63	I	
				CATEGORY	31.25	0.00	455.63		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 108  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173903	11/18/11	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 109  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173904	11/18/11	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
173905	11/18/11	000008	VISITING NURSE SERVICE	GARY, MIKE	34.75		506.66	I	
173906	11/18/11	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.75	0.00	1,527.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.75	0.00	1,527.26		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 110  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173907	11/18/11	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 111  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173908	11/18/11	000008	VISITING NURSE SERVICE	GLYPTIS, ARIADN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 112  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173909	11/18/11	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 113  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173910	11/18/11	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	17.50		255.15	I	
				CATEGORY	17.50	0.00	255.15		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 114  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173911	11/18/11	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
173912	11/18/11	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	32.75		477.50	I	
				CUSTOMER	67.75	0.00	987.80		
				CATEGORY	67.75	0.00	987.80		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 115  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173913	11/18/11	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	37.50		546.75	I	
				CATEGORY	37.50	0.00	546.75		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 116  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173914	11/18/11	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 117  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173915	11/18/11	000008	VISITING NURSE SERVICE	GONZALEZ, JENNY	9.00		131.22	I	
173916	11/18/11	000008	VISITING NURSE SERVICE	GONZALEZ, NITZA	2.00		29.16	I	
				CUSTOMER	11.00	0.00	160.38		
				CATEGORY	11.00	0.00	160.38		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 118  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173917	11/18/11	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 119  
LAA LOMBARDI AIDS ADULT POPUL  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173918	11/18/11	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 120  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173919	11/18/11	000008	VISITING NURSE SERVICE	GUERRERO, SUSAN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 121  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173920	11/18/11	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 122  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173921	11/18/11	000008	VISITING NURSE SERVICE	GUEVARA, JULIO	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 123  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173922	11/18/11	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 124  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173923	11/18/11	000008	VISITING NURSE SERVICE	HENAO, BEATRIZ	17.50		255.15	I	
				CATEGORY	17.50	0.00	255.15		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 125  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173924	11/18/11	000008	VISITING NURSE SERVICE	HENDY, BERNICE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 126  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173925	11/18/11	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 127  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173926	11/18/11	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
173927	11/11/11	000008	VISITING NURSE SERVICE	HERRERA, HORACI	3.00		43.74	I	
173928	11/18/11	000008	VISITING NURSE SERVICE	HERRERA, HORACI	42.00		612.36	I	
173929	11/18/11	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	115.00	0.00	1,676.70		
					-----	-----	-----		-----
				CATEGORY	115.00	0.00	1,676.70		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 128  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173930	11/18/11	000008	VISITING NURSE SERVICE	HUTNER, ELEANOR	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 129  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173931	11/18/11	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 130  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173932	11/18/11	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 131  
LAA LOMBARDI AIDS ADULT POPUL  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173933	11/18/11	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 132  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173934	11/18/11	000008	VISITING NURSE SERVICE	INSERRA, CATHER	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 133  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173935	11/18/11	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 134  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173936	11/18/11	000008	VISITING NURSE SERVICE	JAGDE, MARIA	30.00		437.40	I	
173937	11/18/11	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	38.00		554.04	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 135  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173938	11/18/11	000008	VISITING NURSE SERVICE	JARA, DELIA	10.00		145.80	I	
173939	11/18/11	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
				CUSTOMER	14.00	0.00	204.12		
				CATEGORY	14.00	0.00	204.12		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 136  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173940	11/18/11	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 137  
HOA HOSPICE ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173941	11/18/11	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 138  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173942	11/18/11	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	25.00		364.50	I	
173943	11/18/11	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	28.00		408.24	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 139  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173944	11/18/11	000008	VISITING NURSE SERVICE	KAUR, SHARAN	51.50		750.87	I	
173945	11/18/11	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	19.75		287.96	I	
				CUSTOMER	71.25	0.00	1,038.83		
				CATEGORY	71.25	0.00	1,038.83		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 140  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173946	11/18/11	000008	VISITING NURSE SERVICE	KESTLER FLORES,	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 141  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173947	11/18/11	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	70.00		1,020.60	I	
173948	11/18/11	000008	VISITING NURSE SERVICE	KONTOMATIS, GEN	4.00		58.32	I	
				CUSTOMER	74.00	0.00	1,078.92		
				CATEGORY	74.00	0.00	1,078.92		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 142  
AUR ADULT REHAB ONLY  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173949	11/18/11	000008	VISITING NURSE SERVICE	KOSSMANN, CAROL	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 143  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173950	11/18/11	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 144  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173951	11/18/11	000008	VISITING NURSE SERVICE	KOWLCZYK, GERTR	8.00		116.64	I	
173952	11/18/11	000008	VISITING NURSE SERVICE	LARA, BELEN	55.75		812.84	I	
					-----	-----	-----		-----
				CUSTOMER	63.75	0.00	929.48		
					-----	-----	-----		-----
				CATEGORY	63.75	0.00	929.48		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 145  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173953	11/18/11	000008	VISITING NURSE SERVICE	LE, HO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 146  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173954	11/18/11	000008	VISITING NURSE SERVICE	LEE, GOCK HAN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 147  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173955	11/18/11	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		291.60	I	
173956	11/18/11	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.00		233.28	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 148  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173957	11/18/11	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 149  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173958	11/18/11	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 150  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173959	11/18/11	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 151  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173960	11/18/11	000008	VISITING NURSE SERVICE	LIZZUL, GIUSEPP	15.50		225.99	I	
				CATEGORY	15.50	0.00	225.99		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 152  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173961	11/18/11	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	56.00		816.48	I	
173962	11/18/11	000008	VISITING NURSE SERVICE	LOGAN, ADELE	32.00		466.56	I	
				CUSTOMER	88.00	0.00	1,283.04		
				CATEGORY	88.00	0.00	1,283.04		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 153  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173963	11/18/11	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 154  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173964	11/18/11	000008	VISITING NURSE SERVICE	LONDONO, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 155  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173965	11/18/11	000008	VISITING NURSE SERVICE	LOOR, MAURA	12.00		174.96	I	
173966	11/18/11	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 156  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173967	11/18/11	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	6.00		87.48	I	
173968	11/18/11	000008	VISITING NURSE SERVICE	LOPEZ, JUAN C	1.00		14.58	I	
				CUSTOMER	7.00	0.00	102.06		
				CATEGORY	7.00	0.00	102.06		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 157  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173969	11/18/11	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	41.50		605.07	I	
				CATEGORY	41.50	0.00	605.07		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 158  
HOA HOSPICE ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173970	11/18/11	000008	VISITING NURSE SERVICE	LOPEZ, RAFAEL	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 159  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173971	11/18/11	000008	VISITING NURSE SERVICE	LOPEZ, VIDA	55.75		812.84	I	
173972	11/18/11	000008	VISITING NURSE SERVICE	LORIA, DIANA	36.00		524.88	I	
				CUSTOMER	91.75	0.00	1,337.72		
				CATEGORY	91.75	0.00	1,337.72		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 160  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173973	11/18/11	000008	VISITING NURSE SERVICE	LUCES, LETICIA	12.00		174.96	I	
173974	11/18/11	000008	VISITING NURSE SERVICE	LYMN, ANGIE	24.75		360.86	I	
					-----	-----	-----		-----
				CUSTOMER	36.75	0.00	535.82		
					-----	-----	-----		-----
				CATEGORY	36.75	0.00	535.82		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 161  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173975	11/18/11	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 162  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173976	11/18/11	000008	VISITING NURSE SERVICE	MACK, BETTY	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 163  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173977	11/18/11	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 164  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173978	11/18/11	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	72.00		1,049.76	I	
				CATEGORY	72.00	0.00	1,049.76		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 165  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173979	11/18/11	000008	VISITING NURSE SERVICE	MAISSONET, DOMI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 166  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173980	11/18/11	000008	VISITING NURSE SERVICE	MANGAN, JOHN	14.75		215.06	I	
173981	11/18/11	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	76.75		1,119.02	I	
				CUSTOMER	91.50	0.00	1,334.08		
				CATEGORY	91.50	0.00	1,334.08		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 167  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173982	11/18/11	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	42.00		612.36	I	
173983	11/18/11	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	17.50		255.15	I	
				CUSTOMER	59.50	0.00	867.51		
				CATEGORY	59.50	0.00	867.51		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 168  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173984	11/18/11	000008	VISITING NURSE SERVICE	MARINO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 169  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173985	11/18/11	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 170  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173986	11/18/11	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 171  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173987	11/18/11	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	14.50		211.41	I	
173988	11/18/11	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CUSTOMER	29.50	0.00	430.11		
				CATEGORY	29.50	0.00	430.11		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 172  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173989	11/18/11	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 173  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173990	11/18/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	29.75		433.76	I	
173991	11/18/11	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	36.00		524.88	I	
173992	11/11/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	12.00		174.96	I	
173993	11/18/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	161.75	0.00	2,358.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	161.75	0.00	2,358.32		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 174  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173994	11/18/11	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 175  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173995	11/18/11	000008	VISITING NURSE SERVICE	MASI, RAFFAELE	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 176  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173996	11/18/11	000008	VISITING NURSE SERVICE	MATOS, ROSA	29.50		430.12	I	
				CATEGORY	29.50	0.00	430.12		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 177  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
173997	11/18/11	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	62.75		914.90	I	
173998	11/18/11	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
173999	11/11/11	000008	VISITING NURSE SERVICE	MCDONNELL, MART	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	232.75	0.00	3,393.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	232.75	0.00	3,393.50		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 178  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174000	11/18/11	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	54.50		794.61	I	
				CATEGORY	54.50	0.00	794.61		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 179  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174001	11/18/11	000008	VISITING NURSE SERVICE	MCPARTLAN, CATH	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 180  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174002	11/18/11	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	16.00		233.28	I	
174003	11/18/11	000008	VISITING NURSE SERVICE	MEJIA, MARINA	19.75		287.96	I	
				CUSTOMER	35.75	0.00	521.24		
				CATEGORY	35.75	0.00	521.24		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 181  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174004	11/18/11	000008	VISITING NURSE SERVICE	MEJIA, ROSA	40.00		583.21	I	
174005	11/18/11	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.49		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.49		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 182  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174006	11/18/11	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 183  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174007	11/18/11	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 184  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174008	11/18/11	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 185  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174009	11/18/11	000008	VISITING NURSE SERVICE	MILEO, MARY	23.00		335.34	I	
				CATEGORY	23.00	0.00	335.34		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 186  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174010	11/18/11	000008	VISITING NURSE SERVICE	MOLINA, ANA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 187  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174011	11/18/11	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	10.00		145.80	I	
174012	11/18/11	000008	VISITING NURSE SERVICE	MONTES, MARTA	24.00		349.92	I	
174013	11/18/11	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	34.50		503.01	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.50	0.00	998.73		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.50	0.00	998.73		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 188  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174014	11/11/11	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
174015	11/18/11	000008	VISITING NURSE SERVICE	MORALES, ANGELI	37.00		539.46	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 189  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174016	11/18/11	000008	VISITING NURSE SERVICE	MORALES, GENERO	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 190  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174017	11/18/11	000008	VISITING NURSE SERVICE	MOREL, JUANA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 191  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174018	11/18/11	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.00		612.36	I	
174019	11/18/11	000008	VISITING NURSE SERVICE	NARANJO, HENRY	40.00		583.20	I	
				CUSTOMER	82.00	0.00	1,195.56		
				CATEGORY	82.00	0.00	1,195.56		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 192  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174020	11/18/11	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 193  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174021	11/18/11	000008	VISITING NURSE SERVICE	NELLINI, MARY	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 194  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174022	11/18/11	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 195  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174023	11/18/11	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 196  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174024	11/18/11	000008	VISITING NURSE SERVICE	NIEVES, NANCY	42.50		619.65	I	
				CATEGORY	42.50	0.00	619.65		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 197  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174025	11/18/11	000008	VISITING NURSE SERVICE	NIGRO, CATHERIN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 198  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174026	11/18/11	000008	VISITING NURSE SERVICE	NINO, CARMEN	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 199  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174027	11/18/11	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	28.25		411.89	I	
174028	11/18/11	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
				CUSTOMER	62.25	0.00	907.61		
				CATEGORY	62.25	0.00	907.61		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 200  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174029	11/18/11	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
174030	11/18/11	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
174031	11/18/11	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	32.50		473.86	I	
174032	11/18/11	000008	VISITING NURSE SERVICE	ORTIZ, LILIA	28.75		419.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	153.25	0.00	2,234.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	153.25	0.00	2,234.40		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 201  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174033	11/18/11	000008	VISITING NURSE SERVICE	ORTIZ, MARIA	3.00		43.74	I	
174034	11/18/11	000008	VISITING NURSE SERVICE	ORTIZ, TULA	6.00		87.48	I	
174035	11/18/11	000008	VISITING NURSE SERVICE	ORTIZ, TULA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	12.00	0.00	174.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	12.00	0.00	174.96		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 202  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174036	11/18/11	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
174037	11/18/11	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	32.00		466.56	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 203  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174038	11/18/11	000008	VISITING NURSE SERVICE	PAPA, FRANCES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 204  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174039	11/18/11	000008	VISITING NURSE SERVICE	PAPADOPOULOS, M	20.00		291.60	I	
174040	11/18/11	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	40.00		583.20	I	
174041	11/18/11	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	1.00		14.58	I	
174042	11/18/11	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
174043	11/18/11	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
				CUSTOMER	120.00	0.00	1,749.60		
				CATEGORY	120.00	0.00	1,749.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 205  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174044	11/18/11	000008	VISITING NURSE SERVICE	PARK, SUNG	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 206  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174045	11/18/11	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 207  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174046	11/18/11	000008	VISITING NURSE SERVICE	PENA, VICTORIA	25.00		364.50	I	
174047	11/18/11	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	27.50		400.95	I	
				CUSTOMER	52.50	0.00	765.45		
				CATEGORY	52.50	0.00	765.45		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 208  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174048	11/18/11	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	41.50		605.07	I	
				CATEGORY	41.50	0.00	605.07		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 209  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174049	11/18/11	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	31.00		451.98	I	
174050	11/18/11	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	79.00	0.00	1,151.82		
					-----	-----	-----		-----
				CATEGORY	79.00	0.00	1,151.82		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 210  
HOA HOSPICE ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174051	11/18/11	000008	VISITING NURSE SERVICE	PIERREPONT, ELV	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 211  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174052	11/18/11	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	1.00		14.58	I	
174053	11/18/11	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	25.00		364.50	I	
174054	11/18/11	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	29.50		430.12	I	
174055	11/18/11	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.50	0.00	1,334.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.50	0.00	1,334.08		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 212  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174056	11/18/11	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 213  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174057	11/18/11	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	28.50		415.53	I	
174058	11/18/11	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	36.00		524.88	I	
				CUSTOMER	64.50	0.00	940.41		
				CATEGORY	64.50	0.00	940.41		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 214  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174059	11/18/11	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 215  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174060	11/18/11	000008	VISITING NURSE SERVICE	RAINEY, JOHNNIE	69.50		1,013.32	I	
				CATEGORY	69.50	0.00	1,013.32		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 216  
LAP LOMBARDI AIDES PEDIATRIC  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174061	11/18/11	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 217  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174062	11/18/11	000008	VISITING NURSE SERVICE	RAMIREZ, FLORA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 218  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174063	11/18/11	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
174064	11/18/11	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	20.00		291.60	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 219  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174065	10/21/11	000008	VISITING NURSE SERVICE	RAMOS, IRIS	10.00		145.80	I	
174066	11/18/11	000008	VISITING NURSE SERVICE	RAMOS, IRIS	10.00		145.80	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 220  
AUR ADULT REHAB ONLY  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174067	11/18/11	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	40.75		594.14	I	
				CATEGORY	40.75	0.00	594.14		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 221  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174068	11/18/11	000008	VISITING NURSE SERVICE	RAMOS, JORGE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 222  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174069	11/18/11	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
174070	11/18/11	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	16.00		233.28	I	
174071	11/18/11	000008	VISITING NURSE SERVICE	REINA, JOSE	19.00		277.04	I	
				-----	-----	-----	-----		-----
				CUSTOMER	47.00	0.00	685.28		
				-----	-----	-----	-----		-----
				CATEGORY	47.00	0.00	685.28		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 223  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174072	11/18/11	000008	VISITING NURSE SERVICE	REYES, RICARDO	9.00		131.22	I	
174073	11/18/11	000008	VISITING NURSE SERVICE	RICCARDELLO, SI	5.25		76.55	I	
				CUSTOMER	14.25	0.00	207.77		
				CATEGORY	14.25	0.00	207.77		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 224  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174074	11/18/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	14.50		211.41	I	
				CATEGORY	14.50	0.00	211.41		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 225  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174075	11/11/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	8.00		116.64	I	
174076	11/18/11	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 226  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174077	11/18/11	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	15.00		218.70	I	
174078	11/18/11	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	16.00		233.28	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 227  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174079	11/18/11	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 228  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174080	11/18/11	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.75		419.18	I	
				CATEGORY	28.75	0.00	419.18		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 229  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174081	11/18/11	000008	VISITING NURSE SERVICE	RIVERA, WANDA	51.75		754.52	I	
174082	11/18/11	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	10.25		149.45	I	
				CUSTOMER	62.00	0.00	903.97		
				CATEGORY	62.00	0.00	903.97		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 230  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174083	11/18/11	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 231  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174084	11/18/11	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 232  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174085	11/18/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 233  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174086	11/18/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	82.00		1,195.56	I	
				CATEGORY	82.00	0.00	1,195.56		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 234  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174087	11/18/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	13.50		196.83	I	
				CATEGORY	13.50	0.00	196.83		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 235  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174088	11/18/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 236  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174089	11/18/11	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
174090	11/18/11	000008	VISITING NURSE SERVICE	ROLON, JUANITA	37.75		550.40	I	
					-----	-----	-----		-----
				CUSTOMER	77.75	0.00	1,133.60		
					-----	-----	-----		-----
				CATEGORY	77.75	0.00	1,133.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 237  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174091	11/18/11	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	46.75		681.62	I	
				CATEGORY	46.75	0.00	681.62		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 238  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174092	11/18/11	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
174093	11/18/11	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,399.68		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,399.68		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 239  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174094	11/18/11	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 240  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174095	11/18/11	000008	VISITING NURSE SERVICE	ROSA, MANOLO	12.00		174.96	I	
174096	11/18/11	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	36.00		524.88	I	
174097	11/18/11	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	25.00		364.50	I	
				-----	-----	-----	-----		-----
				CUSTOMER	73.00	0.00	1,064.34		
				-----	-----	-----	-----		-----
				CATEGORY	73.00	0.00	1,064.34		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 241  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174098	11/18/11	000008	VISITING NURSE SERVICE	ROSEN, BESSIE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 242  
HOA HOSPICE ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174099	11/18/11	000008	VISITING NURSE SERVICE	RUBERTO, MARY	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 243  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174100	11/18/11	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	10.00		145.80	I	
174101	11/18/11	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	15.00		218.70	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 244  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174102	11/18/11	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 245  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174103	11/18/11	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 246  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174104	11/18/11	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 247  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174105	11/18/11	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	38.50		561.33	I	
				CATEGORY	38.50	0.00	561.33		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 248  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174106	11/18/11	000008	VISITING NURSE SERVICE	SAKELL, CHRYSAN	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 249  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174107	11/18/11	000008	VISITING NURSE SERVICE	SALADIN, MARIA	63.75		929.48	I	
				CATEGORY	63.75	0.00	929.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 250  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174108	11/18/11	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 251  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174109	11/18/11	000008	VISITING NURSE SERVICE	SALVUCCI, YOLAN	16.00		233.28	I	
174110	11/18/11	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	12.00		174.96	I	
174111	11/18/11	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	34.50		503.01	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.50	0.00	911.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.50	0.00	911.25		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 252  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174112	11/18/11	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 253  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174113	11/18/11	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 254  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174114	11/18/11	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	17.75		258.80	I	
174115	11/18/11	000008	VISITING NURSE SERVICE	SCAVETTA, VINCE	4.00		58.32	I	
				CUSTOMER	21.75	0.00	317.12		
				CATEGORY	21.75	0.00	317.12		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 255  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174116	11/18/11	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	20.00		291.60	I	
174117	11/18/11	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	24.00		349.92	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 256  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174118	11/18/11	000008	VISITING NURSE SERVICE	SEO, INJA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 257  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174119	11/18/11	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	31.75		462.92	I	
174120	11/18/11	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	55.75		812.84	I	
174121	11/18/11	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	41.50		605.07	I	
174122	11/18/11	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	133.00	0.00	1,939.15		
					-----	-----	-----		-----
				CATEGORY	133.00	0.00	1,939.15		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 258  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174123	11/18/11	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 259  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174124	11/18/11	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
174125	11/18/11	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 260  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174126	11/18/11	000008	VISITING NURSE SERVICE	SMELTZER, ESTEL	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 261  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174127	11/18/11	000008	VISITING NURSE SERVICE	SOLANO, SANTA	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 262  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174128	11/18/11	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 263  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174129	11/18/11	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 264  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174130	11/18/11	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 265  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174131	11/18/11	000008	VISITING NURSE SERVICE	STALZER, STEPHA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 266  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174132	11/18/11	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	47.50		692.56	I	
				CATEGORY	47.50	0.00	692.56		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 267  
HOA HOSPICE ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174133	11/18/11	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	20.75		302.54	I	
				CATEGORY	20.75	0.00	302.54		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 268  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174134	11/18/11	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 269  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174135	11/18/11	000008	VISITING NURSE SERVICE	STICKELL, BLANC	27.75		404.60	I	
174136	11/18/11	000008	VISITING NURSE SERVICE	STROBL, ALFRED	35.00		510.30	I	
				CUSTOMER	62.75	0.00	914.90		
				CATEGORY	62.75	0.00	914.90		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 270  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174137	11/11/11	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	8.00		116.64	I	
174138	11/18/11	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	11.75		171.32	I	
				CUSTOMER	19.75	0.00	287.96		
				CATEGORY	19.75	0.00	287.96		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 271  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174139	11/18/11	000008	VISITING NURSE SERVICE	SWABY, MYRNA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 272  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174140	11/18/11	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	54.50		794.61	I	
				CATEGORY	54.50	0.00	794.61		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 273  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174141	11/18/11	000008	VISITING NURSE SERVICE	TACITO, CONSTAN	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 274  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174142	11/18/11	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 275  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174143	11/18/11	000008	VISITING NURSE SERVICE	TAVANO, SILVIA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 276  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174144	11/18/11	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 277  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174145	11/04/11	000008	VISITING NURSE SERVICE	TAWADROUS, ZENA	1.00		14.58	I	
174146	11/18/11	000008	VISITING NURSE SERVICE	TAWADROUS, ZENA	3.00		43.74	I	
				CUSTOMER	4.00	0.00	58.32		
				CATEGORY	4.00	0.00	58.32		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 278  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174147	11/18/11	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 279  
HOA HOSPICE ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174148	11/18/11	000008	VISITING NURSE SERVICE	TEMBELIS, DAPHN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 280  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174149	11/18/11	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		510.30	I	
174150	11/18/11	000008	VISITING NURSE SERVICE	TINOCO, INES	42.00		612.36	I	
					-----	-----	-----		-----
				CUSTOMER	77.00	0.00	1,122.66		
					-----	-----	-----		-----
				CATEGORY	77.00	0.00	1,122.66		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 281  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174151	11/18/11	000008	VISITING NURSE SERVICE	TISHCOFF, HERTA	5.00		72.90	I	
174152	11/18/11	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	16.00		233.28	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 282  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174153	11/18/11	000008	VISITING NURSE SERVICE	TORO, PURA	82.50		1,202.85	I	
174154	11/18/11	000008	VISITING NURSE SERVICE	TORRES, EMELINA	25.00		364.50	I	
174155	11/18/11	000008	VISITING NURSE SERVICE	TORRES, LUZ M	69.50		1,013.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	177.00	0.00	2,580.67		
				-----	-----	-----	-----	-----	-----
				CATEGORY	177.00	0.00	2,580.67		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 283  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174156	11/18/11	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 284  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174157	11/18/11	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
174158	11/18/11	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		816.48	I	
				CUSTOMER	76.00	0.00	1,108.08		
				CATEGORY	76.00	0.00	1,108.08		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 285  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174159	11/18/11	000008	VISITING NURSE SERVICE	TSUAI, PING	19.25		280.67	I	
				CATEGORY	19.25	0.00	280.67		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 286  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174160	11/18/11	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 287  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174161	11/18/11	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 288  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174162	11/18/11	000008	VISITING NURSE SERVICE	VALENCIANO-ROJ,	43.75		637.88	I	
				CATEGORY	43.75	0.00	637.88		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 289  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174163	11/18/11	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 290  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174164	11/18/11	000008	VISITING NURSE SERVICE	VAROL, ELMAS	5.75		83.84	I	
174165	11/18/11	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	6.00		87.48	I	
				CUSTOMER	11.75	0.00	171.32		
				CATEGORY	11.75	0.00	171.32		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 291  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174166	11/18/11	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 292  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174167	11/11/11	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	5.00		72.90	I	
174168	11/18/11	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
174169	11/11/11	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAË	3.00		43.74	I	
174170	11/18/11	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAË	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.00	0.00	860.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.00	0.00	860.22		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 293  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174171	11/18/11	000008	VISITING NURSE SERVICE	VAZIRANI, CHAND	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 294  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174172	11/18/11	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 295  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174173	11/18/11	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 296  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174174	11/18/11	000008	VISITING NURSE SERVICE	VENTURA, ROSA	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 297  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174175	11/18/11	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 298  
HOA HOSPICE ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174176	11/18/11	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 299  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174177	11/18/11	000008	VISITING NURSE SERVICE	VILLADA, MARIA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 300  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174178	11/18/11	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	29.25		426.47	I	
				CATEGORY	29.25	0.00	426.47		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 301  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174179	11/18/11	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 302  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174180	11/18/11	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 303  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174181	11/18/11	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	37.75		550.40	I	
				CATEGORY	37.75	0.00	550.40		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 304  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174182	11/18/11	000008	VISITING NURSE SERVICE	WALLE, ILEANA	20.00		291.60	I	
174183	11/18/11	000008	VISITING NURSE SERVICE	WEBB, ANA	40.50		590.50	I	
					-----	-----	-----		-----
				CUSTOMER	60.50	0.00	882.10		
					-----	-----	-----		-----
				CATEGORY	60.50	0.00	882.10		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 305  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174184	11/18/11	000008	VISITING NURSE SERVICE	WERNER, PHYLLIS	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 306  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174185	11/18/11	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 307  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174186	11/18/11	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 308  
VCP CHOICE LHCSA  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174187	11/18/11	000008	VISITING NURSE SERVICE	YOUSSEFF, NADIA	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 309  
ADU ADULT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174188	11/18/11	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZ	6.00		87.48	I	
174189	11/18/11	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	27.25		397.31	I	
				CUSTOMER	33.25	0.00	484.79		
				CATEGORY	33.25	0.00	484.79		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 310  
GUI GUILDNET  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174190	11/18/11	000010	GUILDNET	ACERNO, CLAIRE	18.00		239.04	I	
174191	11/18/11	000010	GUILDNET	ALI, AMRUNISSA	20.00		265.60	I	
174192	11/18/11	000010	GUILDNET	AYALA, ENRIQUE	53.00		775.56	I	
174193	11/18/11	000010	GUILDNET	BEGUM, JAMILA	71.00		942.88	I	
174194	11/18/11	000010	GUILDNET	BRADLEY, MARGAR	7.00		1,260.00	I	
174195	11/18/11	000010	GUILDNET	BUCARO, CONCETT	44.75		594.28	I	
174196	11/18/11	000010	GUILDNET	CEPEDA, TOMASA	30.00		398.40	I	
174197	11/18/11	000010	GUILDNET	COLAVITTI, JEAN	56.00		743.68	I	
174198	11/18/11	000010	GUILDNET	DIAZ, ALICIA	45.00		597.60	I	
174199	11/18/11	000010	GUILDNET	DONOSO, MARGARE	30.00		398.40	I	
174200	11/18/11	000010	GUILDNET	EARLINGTON, ALB	40.50		537.84	I	
174201	11/18/11	000010	GUILDNET	ESCOBAR, DOMING	1.00		13.28	I	
174202	11/18/11	000010	GUILDNET	ESPINOZA, MARIA	45.00		597.60	I	
174203	11/18/11	000010	GUILDNET	EXPOSITO, ALFON	31.75		421.64	I	
174204	11/18/11	000010	GUILDNET	FELICIANO, JOAN	38.00		504.64	I	
174205	11/18/11	000010	GUILDNET	FERNANDEZ, ANA	28.00		371.84	I	
174206	11/18/11	000010	GUILDNET	GREENSPAN, ALIC	35.00		464.80	I	
174207	11/04/11	000010	GUILDNET	JIMENEZ, EUGENI	78.00		1,035.84	I	
174208	11/18/11	000010	GUILDNET	JOHNSON, DOROTH	82.50		1,095.60	I	
174209	11/18/11	000010	GUILDNET	LATVIS, CHARLES	7.00		1,260.00	I	
174210	11/18/11	000010	GUILDNET	MANGRAY, KARMAD	40.00		531.20	I	
174211	11/18/11	000010	GUILDNET	MARTINEZ, EMMA	36.00		478.08	I	
174212	11/18/11	000010	GUILDNET	MARTINEZ, GLORI	20.00		265.60	I	
174213	11/18/11	000010	GUILDNET	MICHEL, DOROTHY	56.00		743.68	I	
174214	11/18/11	000010	GUILDNET	MOSCICKA, JADWI	24.00		318.72	I	
174215	11/18/11	000010	GUILDNET	MUSCAT, CARMEN	25.00		332.00	I	
174216	11/18/11	000010	GUILDNET	NETTLES, DONNA	12.00		159.36	I	
174217	11/18/11	000010	GUILDNET	NEWBOLD, RAMONA	25.00		332.00	I	
174218	11/18/11	000010	GUILDNET	NISHIMURA, ALBE	66.00		876.48	I	
174219	11/18/11	000010	GUILDNET	NUNEZ, ANGELINA	20.00		265.60	I	
174220	11/18/11	000010	GUILDNET	ORTIZ, LAURA	62.75		833.32	I	
174221	11/18/11	000010	GUILDNET	PAPHITIS, RICHA	40.00		531.20	I	
174222	11/18/11	000010	GUILDNET	PAZIOULIS, GEOR	42.00		557.76	I	
174223	11/18/11	000010	GUILDNET	PAZIOULIS, KLEO	35.00		464.80	I	
174224	11/18/11	000010	GUILDNET	PENA, WALESKA	56.00		743.68	I	
174225	11/18/11	000010	GUILDNET	PEREZ, MARIA	30.00		398.40	I	
174226	11/18/11	000010	GUILDNET	PICHARDO, MARIA	63.00		836.64	I	
174227	11/11/11	000010	GUILDNET	PROANO, ALICIA	24.00		318.72	I	
174228	11/11/11	000010	GUILDNET	PROANO, BRUNO	38.00		504.64	I	
174229	11/18/11	000010	GUILDNET	PRYCE, CLYDIA	10.00		132.80	I	
174230	11/18/11	000010	GUILDNET	RESTULA, VINCEN	20.00		265.60	I	
174231	11/18/11	000010	GUILDNET	RIVAS, GERTRUDI	16.00		212.48	I	
174232	11/18/11	000010	GUILDNET	RODRIGUEZ, HOLG	48.50		644.08	I	
174233	11/18/11	000010	GUILDNET	ROJAS, ANGEL	15.00		199.20	I	
174234	11/18/11	000010	GUILDNET	ROJAS, HAYDEE	20.00		265.60	I	
174235	11/18/11	000010	GUILDNET	RUBIANO, MARIA	19.75		262.28	I	
174236	11/18/11	000010	GUILDNET	SALJANIN, DILJA	61.00		810.08	I	
174237	11/18/11	000010	GUILDNET	SANCHEZ, ELIZAB	27.00		358.56	I	
174238	11/18/11	000010	GUILDNET	SHELTON, AGUEDA	35.00		464.80	I	

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 2 - 311  
GUI GUILDNET  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174239	11/18/11	000010	GUILDNET	SHIRKES, MIRIAM	59.75		793.48	I	
174240	11/18/11	000010	GUILDNET	SOMRAJ, UMILLA	10.00		132.80	I	
174241	11/18/11	000010	GUILDNET	TOROSSIAN, PARI	28.00		371.84	I	
174242	11/18/11	000010	GUILDNET	VILLACRES, LUZ	8.00		106.24	I	
174243	11/18/11	000010	GUILDNET	VLAHOS, MARIE	70.00		929.60	I	
174244	11/18/11	000010	GUILDNET	WEISZ, KLARA	8.00		106.24	I	
174245	11/18/11	000010	GUILDNET	WHITLEY, MYRNA	20.00		265.60	I	
174246	11/18/11	000010	GUILDNET	YI, CARLOS	24.00		318.72	I	
174247	11/18/11	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,260.00	I	
174248	11/18/11	000010	GUILDNET	ZUMAETA, FANNY	54.00		717.12	I	
				CUSTOMER	2,037.25	0.00	30,627.52		
				CATEGORY	2,037.25	0.00	30,627.52		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 312  
HFS HEALTH FIRST  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174249	11/18/11	000122	HEALTH FIRST	AUER, BARBARA	15.00		253.20	I	
174250	11/18/11	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
174251	11/18/11	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
174252	11/18/11	000122	HEALTH FIRST	BOWERS, DIANE	50.00		844.00	I	
174253	11/18/11	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
174254	11/18/11	000122	HEALTH FIRST	CARRION, MARIA	16.00		270.08	I	
174255	11/18/11	000122	HEALTH FIRST	CARRION, MARIA	16.00		270.08	I	
174256	11/18/11	000122	HEALTH FIRST	CEBALLOS, ANA	35.00		590.80	I	
174257	11/18/11	000122	HEALTH FIRST	CHARITAR, RAMKA	20.00		337.60	I	
174258	11/18/11	000122	HEALTH FIRST	DORNELLAS, STEL	23.75		400.90	I	
174259	11/18/11	000122	HEALTH FIRST	ESPAILLAT, AMPA	20.00		337.60	I	
174260	11/18/11	000122	HEALTH FIRST	ESTEVEZ, JOSE	54.00		911.52	I	
174261	11/18/11	000122	HEALTH FIRST	FERGERSON, TINA	25.00		422.00	I	
174262	11/18/11	000122	HEALTH FIRST	FERRERA, FRANCI	12.00		202.56	I	
174263	11/18/11	000122	HEALTH FIRST	FERRERA, FRANCI	3.00		50.64	I	
174264	11/18/11	000122	HEALTH FIRST	FONTANES, PEDRO	16.00		270.08	I	
174265	11/18/11	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
174266	11/18/11	000122	HEALTH FIRST	KAUR, HARBANS	42.00		708.96	I	
174267	11/18/11	000122	HEALTH FIRST	LARA, TOMASA	24.00		405.12	I	
174268	11/18/11	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,440.60	I	
174269	11/18/11	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	67.00		1,130.96	I	
174270	11/04/11	000122	HEALTH FIRST	MACARENA, SAHAR	72.00		1,215.36	I	
174271	11/18/11	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
174272	11/18/11	000122	HEALTH FIRST	RIVERA, CHRISTO	18.00		303.84	I	
174273	11/18/11	000122	HEALTH FIRST	RIVERA, EDDIE	18.00		308.70	I	
174274	11/18/11	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
174275	11/18/11	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
174276	11/18/11	000122	HEALTH FIRST	SALAZAR, LUZ MA	48.25		814.46	I	
174277	11/18/11	000122	HEALTH FIRST	SALHUANA, YOLAN	16.00		270.08	I	
174278	11/18/11	000122	HEALTH FIRST	SPIVEY, PATRICI	12.00		202.56	I	
174279	11/18/11	000122	HEALTH FIRST	ST ROMAINE, CLA	66.00		1,114.08	I	
174280	11/18/11	000122	HEALTH FIRST	SURIEL, GERTRUD	28.00		472.64	I	
174281	11/18/11	000122	HEALTH FIRST	TEJADA, PAULA	39.25		662.54	I	
174282	11/18/11	000122	HEALTH FIRST	WILLIAMS, RODNE	8.00		135.04	I	
CUSTOMER					1,077.25	0.00	18,211.52		
CATEGORY					1,077.25	0.00	18,211.52		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 313  
NHP NEIGHBORHOOD HEALTH  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174283	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	55.00		928.40	I	
174284	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTAR, SELINA	53.00		894.64	I	
174285	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	20.00		337.60	I	
174286	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	35.00		590.80	I	
174287	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	DARWISH, NADIA	8.00		135.04	I	
174288	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
174289	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
174290	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
174291	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
174292	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	37.00		624.56	I	
174293	9/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHEREI	48.00		810.24	I	
174294	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	MCCANN, SUSAN	12.00		202.56	I	
174295	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
174296	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
174297	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
174298	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	24.00		405.12	I	
174299	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
174300	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	49.00		827.12	I	
174301	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
174302	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	8.00		135.04	I	
174303	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	48.00		810.24	I	
174304	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	SUERO, MICHAEL	58.25		983.26	I	
174305	11/18/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	12.00		202.56	I	
174306	9/02/11	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	34.00		573.92	I	
CUSTOMER					800.25	0.00	13,508.22		
CATEGORY					800.25	0.00	13,508.22		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 314  
FID NY CATHOLIC/FIDELIS  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174307	11/18/11	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	63.00		1,063.44	I	
174308	11/18/11	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	32.00		540.16	I	
174309	11/18/11	000126	NYS CATHOLIC/FIDELIS	BOCHENEK, JOLAN	12.00		202.56	I	
174310	10/14/11	000126	NYS CATHOLIC/FIDELIS	EDWARDS, KIESHA	1.00		90.00	I	
174311	8/05/11	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	72.00		1,215.36	I	
174312	10/14/11	000126	NYS CATHOLIC/FIDELIS	HERNANDEZ, CLEM	1.00		90.00	I	
174313	11/18/11	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		405.12	I	
174314	11/18/11	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.92	I	
174315	10/21/11	000126	NYS CATHOLIC/FIDELIS	MENDEZ, WILFRED	1.00		90.00	I	
174316	11/18/11	000126	NYS CATHOLIC/FIDELIS	MULLOKONDOVA, S	12.00		202.56	I	
174317	8/05/11	000126	NYS CATHOLIC/FIDELIS	OLIVAPUIG, CARM	34.00		573.92	I	
174318	8/05/11	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	108.00		1,823.04	I	
174319	11/18/11	000126	NYS CATHOLIC/FIDELIS	PEREZ, MARIA E	20.00		337.60	I	
174320	10/14/11	000126	NYS CATHOLIC/FIDELIS	RIVERA, MANUEL	1.00		90.00	I	
174321	10/14/11	000126	NYS CATHOLIC/FIDELIS	RODRIGUEZ, LIND	1.00		90.00	I	
174322	8/05/11	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	10.00		168.80	I	
174323	11/18/11	000126	NYS CATHOLIC/FIDELIS	ROMERO AYALA, A	8.00		135.04	I	
174324	11/18/11	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	54.00		911.52	I	
174325	8/05/11	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	25.00		422.00	I	
174326	11/11/11	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		692.08	I	
174327	11/18/11	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	45.00		759.60	I	
174328	8/05/11	000126	NYS CATHOLIC/FIDELIS	ZAGREBINA, TAIS	45.75		772.26	I	
				CUSTOMER	694.75	0.00	12,092.98		
				CATEGORY	694.75	0.00	12,092.98		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 315  
UHC UNITED HEALTH  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174329	11/18/11	000128	UNITED HEALTH CARE	CALDERON, MIGDA	49.00		840.84	I	
174330	11/18/11	000128	UNITED HEALTH CARE	KHODZAUDIEV, NI	20.00		343.20	I	
174331	10/14/11	000128	UNITED HEALTH CARE	LYMBERIS, HELEN	80.00		1,372.80	I	
174332	11/18/11	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	34.00		583.44	I	
174333	11/18/11	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	56.00		960.96	I	
174334	11/18/11	000128	UNITED HEALTH CARE	SAFOS, PATRA	54.00		926.64	I	
174335	11/18/11	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
174336	11/18/11	000128	UNITED HEALTH CARE	ZANE, GEORGE	11.25		193.05	I	
				CUSTOMER	332.25	0.00	5,701.41		
				CATEGORY	332.25	0.00	5,701.41		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 316  
EHP EMBLEM HEALTH  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174337	11/18/11	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
174338	11/18/11	000114	EMBLEM HEALTH	COPELAND, ELISE	30.00		427.50	I	
174339	11/18/11	000114	EMBLEM HEALTH	DE LA O, MARIA	14.00		196.00	I	
174340	11/11/11	000114	EMBLEM HEALTH	WESTFIELD, BREN	64.00		896.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	192.00	0.00	2,695.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	192.00	0.00	2,695.50		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 317  
HIP HEALTH INSURANCE PLAN  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174341	11/18/11	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	84.00		1,417.92	I	
174342	11/18/11	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	61.00		1,029.68	I	
174343	10/28/11	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	215.50		3,637.64	I	
174344	11/18/11	000136	HEALTH INSURANCE PLAN OF NY	GREGG, DAVID	24.00		405.12	I	
174345	11/18/11	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	34.75		586.58	I	
174346	11/18/11	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	4.00		67.52	I	
174347	11/18/11	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	16.00		270.08	I	
174348	11/18/11	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
174349	11/18/11	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	467.25	0.00	7,887.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	467.25	0.00	7,887.18		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 318  
HPS HEALTH PLUS  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174350	11/18/11	000138	HEALTH PLUS PHSP, INC	HARDING, EDNA	22.00		374.00	I	
174351	11/18/11	000138	HEALTH PLUS PHSP, INC	VAZQUEZ, ARCADI	8.00		136.00	I	
174352	11/18/11	000138	HEALTH PLUS PHSP, INC	VEGA, GLORIA	35.00		595.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	1,105.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	1,105.00		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 319  
AFF AFFINITY HEALTH PLUS  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174353	11/18/11	000142	AFFINITY HEALTH PLUS	HERNANDEZ, ANTO	40.00		960.00	I	
174354	11/18/11	000142	AFFINITY HEALTH PLUS	PURNELL, ROSE M	20.00		480.00	I	
174355	11/18/11	000142	AFFINITY HEALTH PLUS	VAMVAKAS, SOPHI	40.00		960.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	2,400.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	2,400.00		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 320  
MPH METROPLUS HEALTH  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174356	11/18/11	000130	METROPLUS HEALTH	ABBAS, SENOWARA	84.00		1,440.60	I	
174357	11/18/11	000130	METROPLUS HEALTH	ANDERSON, BETH	35.00		600.25	I	
174358	11/18/11	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
174359	11/18/11	000130	METROPLUS HEALTH	BEDOYA, MONICA	20.00		343.00	I	
174360	11/18/11	000130	METROPLUS HEALTH	BESANT, NAOMI	25.00		428.75	I	
174361	11/18/11	000130	METROPLUS HEALTH	BRACERO, HELEN	84.00		1,440.60	I	
174362	11/18/11	000130	METROPLUS HEALTH	BRIGGS, LOUIS	77.00		1,320.55	I	
174363	11/18/11	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	15.00		257.25	I	
174364	11/18/11	000130	METROPLUS HEALTH	CORDERO, ROSEND	60.00		1,029.00	I	
174365	11/18/11	000130	METROPLUS HEALTH	DAVIS, ANGIE	84.00		1,440.60	I	
174366	11/18/11	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
174367	11/18/11	000130	METROPLUS HEALTH	DURAHAM, CYNTHI	16.00		274.40	I	
174368	11/18/11	000130	METROPLUS HEALTH	GALAS, TERESA	31.00		531.65	I	
174369	11/18/11	000130	METROPLUS HEALTH	GONZALEZ, CARLO	8.00		137.20	I	
174370	11/18/11	000130	METROPLUS HEALTH	MANIACI, VINCEN	84.00		1,440.60	I	
174371	11/18/11	000130	METROPLUS HEALTH	MATUTE-CALLE, R	84.00		1,440.60	I	
174372	11/18/11	000130	METROPLUS HEALTH	MURDOCK, GERTRU	16.00		274.40	I	
174373	10/21/11	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
174374	11/18/11	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
174375	11/18/11	000130	METROPLUS HEALTH	RYALS, CHARLES	35.00		600.25	I	
				-----	-----	-----	-----		
			CUSTOMER		973.00	0.00	16,686.95		
				-----	-----	-----	-----		
			CATEGORY		973.00	0.00	16,686.95		



RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 321  
AMG AMERIGROUP  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174376	11/18/11	000132	AMERIGROUP	GIAMBRONE, JOSE	7.00		118.09	I	
174377	11/18/11	000132	AMERIGROUP	GUERRA, LORRAIN	70.00		1,180.90	I	
174378	11/18/11	000132	AMERIGROUP	PRUITT, JOHNNY	6.00		101.22	I	
174379	11/18/11	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		134.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,535.17		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,535.17		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 322  
WEL WELCARE OF NY  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174380	11/18/11	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	41.75		718.10	I	
174381	11/18/11	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	74.25		1,277.10	I	
174382	11/18/11	000124	WELCARE OF NEW YORK, INC.	RANJITSINGH, ES	56.00		963.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	172.00	0.00	2,958.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	172.00	0.00	2,958.40		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 323  
NPS NY PRESBYTERIAN SELECT  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174383	11/18/11	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	49.00		840.84	I	
				CATEGORY	49.00	0.00	840.84		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 324  
PAR PRIVATE  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174384	11/18/11	000002	SUNNYSIDE COMMUNITY SERVICES	BECKFORD, DORIS	6.00		87.00	I	
174385	11/11/11	000002	SUNNYSIDE COMMUNITY SERVICES	CORTES DE GALIN	12.00		162.00	I	
174386	11/18/11	000002	SUNNYSIDE COMMUNITY SERVICES	NEREY, DULCE	8.00		116.00	I	
174387	11/18/11	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, AURA	7.75		112.38	I	
174388	11/18/11	000002	SUNNYSIDE COMMUNITY SERVICES	SIERRA, MIRRIAM	4.00		58.00	I	
				CUSTOMER	37.75	0.00	535.38		
174389	11/18/11	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
174390	11/18/11	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
174391	11/18/11	000069	AMY L. WELTMAN	LUSKIND, FRANCE	6.00		1,152.00	I	
174392	11/18/11	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	96.75	0.00	2,466.13		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 325  
CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174393	11/18/11	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	10.50		162.75	I	
174394	11/18/11	000088	CHILDREN'S AID SOCIETY	REDDICK, LORENZ	23.00		356.50	I	
174395	11/18/11	000088	CHILDREN'S AID SOCIETY	REDDICK, TRINIT	23.00		356.50	I	
174396	11/18/11	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.50	0.00	1,309.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.50	0.00	1,309.75		

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 326  
GHC GIRLING HEALTH CARE OF NY  
BILL WEEK ENDING 11/25/11

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174397	11/18/11	000090	GIRLING HEALTH CARE OF NY	AMABILE, ANTOIN	108.00		1,404.00	I	
174398	11/18/11	000090	GIRLING HEALTH CARE OF NY	BHATT, JYOTI	34.00		442.00	I	
174399	11/18/11	000090	GIRLING HEALTH CARE OF NY	DIRADOURIAN, NI	168.00		2,184.00	I	
174400	11/18/11	000090	GIRLING HEALTH CARE OF NY	GOVERDOVSKIY, N	6.00		78.00	I	
174401	11/18/11	000090	GIRLING HEALTH CARE OF NY	JOHNSON, ROBERT	25.75		334.75	I	
174402	11/18/11	000090	GIRLING HEALTH CARE OF NY	KILIMLIAN, PEPR	25.00		325.00	I	
174403	11/18/11	000090	GIRLING HEALTH CARE OF NY	SAK, FIRDWS	12.00		156.00	I	
174404	11/18/11	000090	GIRLING HEALTH CARE OF NY	THOMPSON, ORALI	77.25		1,004.25	I	
					-----	-----	-----	-----	-----
					CUSTOMER	456.00	0.00	5,928.00	
					-----	-----	-----	-----	-----
					CATEGORY	456.00	0.00	5,928.00	

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE					PAGE 1 - 327				
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE					PAR PRIVATE				
REG NY NY					BILL WEEK ENDING 11/25/11				
S A L E S R E G I S T E R									
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
174405	11/18/11	000096	JIBAJA, ROSEMARY	JIBAJA, ROSEMAR	168.00		2,676.00	I	
174406	11/18/11	000098	MILDRED PANSE	PANSE, MILDRED	19.00		294.50	I	
174407	11/18/11	000145	LARRY EISENBERG	BERGER, TESS	57.75		921.75	I	
174408	11/18/11	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
174409	11/18/11	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	16.00		248.00	I	
174410	11/18/11	003743	VICTOR NICASSIO	NICASSIO, VICTO	13.00		201.50	I	
174411	11/18/11	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
174412	11/18/11	006173	SIANO, ANDREW	SIANO, ANDREW	20.00		270.00	I	
174413	11/18/11	006337	STEPHEN EDEL	EDEL, CANDACE	81.00		1,279.50	I	
174414	11/18/11	007521	DOROTHY GILBERT	GILBERT, DOROTH	30.00		465.00	I	
174415	11/18/11	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
174416	11/18/11	007631	MICHAEL MAIRANO	MAIORANA, MICHE	11.75		190.94	I	
174417	11/18/11	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
174418	11/18/11	008764	PATRICIA PHILION	GAFFNEY, FREDER	12.00		192.00	I	
174419	11/18/11	009036	MR. FERNANDO RIVERA	RIVERA, ALCIRA	9.00		139.50	I	
174420	11/18/11	009226	ALZHEIMER'S ASSOCIATION	CARDENAS, GUSTA	8.00		124.00	I	
174421	11/18/11	009263	ALZHEIMER'S ASSOCIATION	VALENTIN, EVA	6.00		93.00	I	
174422	11/18/11	009264	ALZHEIMER'S ASSOCIATION	VALENTIN, JOSE	6.00		93.00	I	
174423	11/18/11	997760	MARASA, ANTONIO	MARASA, ANTONIO	9.00		121.50	I	
					CATEGORY	525.50	0.00	8,198.69	
					LOCATION	21,758.25	0.00	330,828.17	
					COMPANY	21,758.25	0.00	330,828.17	

RUN DATE 11/22/11 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0256 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 328  
PAR PRIVATE  
BILL WEEK ENDING 11/25/11

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

THIS PAGE INTENTIONALLY BLANK