

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 1
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257515	9/06/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	8.00		128.48	I	
257516	9/06/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	48.00		770.88	I	
257517	9/06/13	000008	VISITING NURSE SERVICE	ACOSTA, ANTONIA	25.00		401.50	I	
257518	9/06/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
257519	9/06/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	4.75		76.29	I	
257520	9/06/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	30.00		481.80	I	
257521	9/06/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	10.00		160.60	I	
257522	9/06/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	60.00		963.60	I	
257523	9/06/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
257524	9/06/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	7.00		112.42	I	
257525	9/06/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	33.25		534.00	I	
257526	9/06/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	7.00		112.42	I	
257527	9/06/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	28.00		449.68	I	
257528	9/06/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	14.75		236.89	I	
257529	9/06/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		321.20	I	
					-----	-----	-----	-----	-----
CUSTOMER					324.75	0.00	5,215.50		
					-----	-----	-----	-----	-----
CATEGORY					324.75	0.00	5,215.50		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 2
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257530	8/30/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		240.90	I	
257531	9/06/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		80.30	I	
257532	9/06/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	803.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	803.00		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 3
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257533	7/05/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		16.06	I	
257534	9/06/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		64.24	I	
257535	9/06/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	21.00	0.00	337.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	21.00	0.00	337.26		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 4
HOA HOSPICE ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257536	9/06/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	8.00		128.48	I	
257537	9/06/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	49.75		798.99	I	
					-----	-----	-----		-----
				CUSTOMER	57.75	0.00	927.47		
					-----	-----	-----		-----
				CATEGORY	57.75	0.00	927.47		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 5
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257538	9/06/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	40.00		642.40	I	
257539	9/06/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		321.20	I	
257540	9/06/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	8.00		128.48	I	
257541	9/06/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	48.00		770.88	I	
					-----	-----	-----		-----
				CUSTOMER	116.00	0.00	1,862.96		
					-----	-----	-----		-----
				CATEGORY	116.00	0.00	1,862.96		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 6
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257542	9/06/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257543	9/06/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257544	9/06/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	8.00		128.48	I	
257545	9/06/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	53.00		851.18	I	
257546	9/06/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,461.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,461.46		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 9
VCM VNS
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257547	9/06/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	8.00		128.48	I	
257548	9/06/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	40.00		642.40	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 10
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257549	9/06/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	12.25		196.74	I	
				CATEGORY	12.25	0.00	196.74		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 11
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257550	9/06/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 12
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257551	9/06/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	5.00		80.30	I	
257552	9/06/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		401.50	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 13
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257553	9/06/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	21.00		337.26	I	
257554	9/06/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	12.00		192.72	I	
257555	9/06/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	72.00		1,156.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	105.00	0.00	1,686.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	105.00	0.00	1,686.30		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 14
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257556	9/06/13	000008	VISITING NURSE SERVICE	BARLAS, ALEXAND	2.50		40.15	I	
				CATEGORY	2.50	0.00	40.15		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 15
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257557	9/06/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		112.42	I	
257558	9/06/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	42.00		674.52	I	
				CUSTOMER	49.00	0.00	786.94		
				CATEGORY	49.00	0.00	786.94		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 16
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257559	9/06/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	27.00		433.62	I	
				CATEGORY	27.00	0.00	433.62		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 17
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257560	9/06/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	6.00		96.36	I	
257561	9/06/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	41.00	0.00	658.46		
					-----	-----	-----		-----
				CATEGORY	41.00	0.00	658.46		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 18
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257562	9/06/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 19
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257563	9/06/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	36.50		586.20	I	
257564	9/06/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	34.25		550.06	I	
257565	9/06/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	29.50		473.78	I	
257566	9/06/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	116.25	0.00	1,867.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	116.25	0.00	1,867.00		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257567	9/06/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 21
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257568	9/06/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
257569	9/06/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	6.00		96.36	I	
257570	9/06/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	10.00		160.60	I	
257571	9/06/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	59.75		959.59	I	
257572	9/06/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	12.00		192.72	I	
257573	9/06/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	72.00		1,156.32	I	
257574	9/06/13	000008	VISITING NURSE SERVICE	BRINDIS, MARIA	12.00		192.72	I	
257575	9/06/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
257576	9/06/13	000008	VISITING NURSE SERVICE	BURITICA, INES	24.50		393.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	217.25	0.00	3,489.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	217.25	0.00	3,489.05		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 22
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257577	9/06/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	8.00		128.48	I	
257578	9/06/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	40.00		642.40	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257579	9/06/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	20.00		321.20	I	
257580	9/06/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
257581	9/06/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	10.00		160.60	I	
257582	9/06/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	60.00		963.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	125.00	0.00	2,007.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	125.00	0.00	2,007.50		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 24
VCM VNS
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257583	8/30/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	40.00		642.40	I	
257584	9/06/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	8.00		128.48	I	
257585	9/06/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	48.00		770.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.00	0.00	1,541.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.00	0.00	1,541.76		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257586	8/30/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	8.00		128.48	I	
257587	9/06/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	8.00		128.48	I	
257588	9/06/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	48.00		770.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	1,027.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	1,027.84		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257589	9/06/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	6.00		96.36	I	
257590	9/06/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	36.00		578.16	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 27
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257591	9/06/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	12.00		192.72	I	
257592	9/06/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	72.00		1,156.32	I	
				CUSTOMER	84.00	0.00	1,349.04		
				CATEGORY	84.00	0.00	1,349.04		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 28
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257593	9/06/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	5.00		80.30	I	
257594	9/06/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	30.00		481.80	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 29
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257595	9/06/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	20.00		321.20	I	
257596	9/06/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	12.00		192.72	I	
257597	9/06/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	70.00		1,124.20	I	
257598	9/06/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	122.00	0.00	1,959.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	122.00	0.00	1,959.32		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 30
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257599	9/06/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	8.00		128.48	I	
257600	9/06/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	46.75		750.81	I	
				CUSTOMER	54.75	0.00	879.29		
				CATEGORY	54.75	0.00	879.29		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 31
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257601	7/26/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	7.00		112.42	I	
257602	9/06/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	7.00		112.42	I	
257603	9/06/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	44.00		706.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.00	0.00	931.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.00	0.00	931.48		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 32
HOA HOSPICE ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257604	9/06/13	000008	VISITING NURSE SERVICE	CASTRILLON, ALB	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 33
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257605	9/06/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
257606	8/30/13	000008	VISITING NURSE SERVICE	CERRA, ADA	4.00		64.24	I	
257607	9/06/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
257608	9/06/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	15.50		248.93	I	
257609	9/06/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	36.00		578.16	I	
257610	9/06/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
257611	9/06/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	12.00		192.72	I	
257612	9/06/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	72.00		1,156.32	I	
257613	9/06/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	39.00		626.35	I	
257614	9/06/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	16.00		256.96	I	
					-----	-----	-----	-----	-----
CUSTOMER					256.50	0.00	4,119.40		
					-----	-----	-----	-----	-----
CATEGORY					256.50	0.00	4,119.40		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 34
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257615	9/06/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 35
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257616	9/06/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	5.00		80.30	I	
257617	9/06/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	25.75		413.55	I	
257618	9/06/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	29.75		477.79	I	
				-----	-----	-----	-----		-----
				CUSTOMER	60.50	0.00	971.64		
				-----	-----	-----	-----		-----
				CATEGORY	60.50	0.00	971.64		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 36
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257619	9/06/13	000008	VISITING NURSE SERVICE	CLAYTON, ELOISE	11.75		188.71	I	
257620	9/06/13	000008	VISITING NURSE SERVICE	COLLANTES, JOSE	15.00		240.90	I	
				CUSTOMER	26.75	0.00	429.61		
				CATEGORY	26.75	0.00	429.61		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 37
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257621	9/06/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		321.20	I	
257622	9/06/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		321.20	I	
257623	9/06/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	6.00		96.36	I	
257624	9/06/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.00		578.16	I	
					-----	-----	-----		-----
				CUSTOMER	82.00	0.00	1,316.92		
					-----	-----	-----		-----
				CATEGORY	82.00	0.00	1,316.92		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 38
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257625	9/06/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	24.00		385.44	I	
257626	9/06/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	144.00		2,312.64	I	
				CUSTOMER	168.00	0.00	2,698.08		
				CATEGORY	168.00	0.00	2,698.08		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 39
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257627	9/06/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	31.00		497.86	I	
257628	9/06/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	25.00		401.50	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 40
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257629	9/06/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	7.00		112.42	I	
257630	9/06/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	46.75		750.81	I	
					-----	-----	-----		-----
				CUSTOMER	53.75	0.00	863.23		
					-----	-----	-----		-----
				CATEGORY	53.75	0.00	863.23		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 41
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257631	8/16/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	4.00		64.24	I	
257632	9/06/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.00		321.20	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 42
HOA HOSPICE ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257633	9/06/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	10.00		160.60	I	
257634	9/06/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	60.00		963.60	I	
				CUSTOMER	70.00	0.00	1,124.20		
				CATEGORY	70.00	0.00	1,124.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 43
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257635	9/06/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	7.00		112.42	I	
257636	9/06/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	27.00		433.62	I	
					-----	-----	-----		-----
				CUSTOMER	34.00	0.00	546.04		
					-----	-----	-----		-----
				CATEGORY	34.00	0.00	546.04		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257637	9/06/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		256.96	I	
257638	9/06/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	51.00	0.00	819.06		
					-----	-----	-----		-----
				CATEGORY	51.00	0.00	819.06		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 45
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257639	9/06/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	19.25		309.16	I	
				CATEGORY	19.25	0.00	309.16		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257640	9/06/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	6.00		96.36	I	
257641	9/06/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	36.00		578.16	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 47
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257642	9/06/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257643	9/06/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	35.00		562.10	I	
257644	9/06/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	4.00		64.24	I	
257645	9/06/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	34.00		546.04	I	
257646	9/06/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	36.00		578.16	I	
257647	9/06/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	6.00		96.36	I	
257648	9/06/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	36.00		578.16	I	
257649	9/06/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	155.00	0.00	2,489.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	155.00	0.00	2,489.30		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 49
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257650	9/06/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 50
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257651	9/06/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 51
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257652	9/06/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	6.00		96.36	I	
257653	9/06/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	30.00		481.80	I	
257654	9/06/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	23.75		381.43	I	
257655	9/06/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	7.00		112.42	I	
257656	9/06/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	42.00		674.52	I	
				CUSTOMER	108.75	0.00	1,746.53		
				CATEGORY	108.75	0.00	1,746.53		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257657	9/06/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	10.00		160.60	I	
257658	9/06/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	11.00		176.66	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 53
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257659	9/06/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	12.00		192.72	I	
257660	9/06/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	62.00		995.72	I	
257661	9/06/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	5.00		80.30	I	
257662	9/06/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	28.00		449.68	I	
					-----	-----	-----		-----
				CUSTOMER	107.00	0.00	1,718.42		
					-----	-----	-----		-----
				CATEGORY	107.00	0.00	1,718.42		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257663	9/06/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 55
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257664	9/06/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	4.00		64.24	I	
257665	9/06/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	39.50		634.38	I	
				CUSTOMER	43.50	0.00	698.62		
				CATEGORY	43.50	0.00	698.62		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 56
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257666	9/06/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 57
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257667	9/06/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 58
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257668	9/06/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257669	9/06/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	18.00		289.08	I	
257670	9/06/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	8.00		128.48	I	
257671	9/06/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	39.75		638.39	I	
257672	8/09/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	5.00		80.30	I	
257673	8/16/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	10.00		160.60	I	
257674	8/30/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	5.00		80.30	I	
257675	9/06/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	20.00		321.20	I	
257676	9/06/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	36.00		578.16	I	
257677	9/06/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	7.00		112.42	I	
257678	9/06/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	6.00		96.36	I	
					-----	-----	-----	-----	-----
					CUSTOMER	154.75	0.00	2,485.29	
					-----	-----	-----	-----	-----
					CATEGORY	154.75	0.00	2,485.29	

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 60
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257679	9/06/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ANGE	4.00		64.24	I	
257680	9/06/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ANGE	30.00		481.80	I	
				CUSTOMER	34.00	0.00	546.04		
				CATEGORY	34.00	0.00	546.04		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 61
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257681	9/06/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257682	9/06/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 63
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257683	9/06/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	3.00		48.18	I	
257684	9/06/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	15.00		240.90	I	
					-----	-----	-----		-----
				CUSTOMER	18.00	0.00	289.08		
					-----	-----	-----		-----
				CATEGORY	18.00	0.00	289.08		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 64
HOA HOSPICE ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257685	9/06/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	6.00		96.36	I	
257686	9/06/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	481.80		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	481.80		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257687	9/06/13	000008	VISITING NURSE SERVICE	FILIPPАЗZO, FLO	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 66
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257688	9/06/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	6.00		96.36	I	
257689	9/06/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	46.50		746.79	I	
					-----	-----	-----		-----
				CUSTOMER	52.50	0.00	843.15		
					-----	-----	-----		-----
				CATEGORY	52.50	0.00	843.15		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257690	9/06/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
257691	9/06/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	5.00		80.30	I	
257692	9/06/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	722.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	722.70		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257693	8/16/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	8.00		128.48	I	
257694	9/06/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	6.00		96.36	I	
257695	9/06/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	32.00		513.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.00	0.00	738.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.00	0.00	738.76		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257696	9/06/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257697	9/06/13	000008	VISITING NURSE SERVICE	GALAS, TERESA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 71
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257698	9/06/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 72
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257699	9/06/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	9.75		156.59	I	
257700	9/06/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	22.50		361.35	I	
				CUSTOMER	32.25	0.00	517.94		
				CATEGORY	32.25	0.00	517.94		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 73
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257701	9/06/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 74
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257702	9/06/13	000008	VISITING NURSE SERVICE	GENAO MOSQUA, A	7.00		112.42	I	
257703	9/06/13	000008	VISITING NURSE SERVICE	GENAO MOSQUA, A	42.00		674.52	I	
				CUSTOMER	49.00	0.00	786.94		
				CATEGORY	49.00	0.00	786.94		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 75
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257704	9/06/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	7.00		112.42	I	
257705	9/06/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	42.00		674.52	I	
				CUSTOMER	49.00	0.00	786.94		
				CATEGORY	49.00	0.00	786.94		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 76
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257706	9/06/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	8.00		128.48	I	
257707	9/06/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	48.00		770.88	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 77
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257708	5/31/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	10.00		160.60	I	
257709	9/06/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	20.00		321.20	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 78
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257710	9/06/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	34.25		550.06	I	
257711	9/06/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	4.00		64.24	I	
257712	9/06/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	29.00		465.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.25	0.00	1,080.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.25	0.00	1,080.04		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257713	9/06/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	7.50		120.45	I	
257714	9/06/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	47.25		758.84	I	
				CUSTOMER	54.75	0.00	879.29		
				CATEGORY	54.75	0.00	879.29		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 80
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257715	9/06/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	24.50		393.47	I	
				CATEGORY	24.50	0.00	393.47		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 81
HOA HOSPICE ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257716	9/06/13	000008	VISITING NURSE SERVICE	GONZALEZ, LUZ S	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 82
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257717	9/06/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		48.18	I	
257718	9/06/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	18.00		289.08	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257719	9/06/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257720	9/06/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		642.40	I	
257721	9/06/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		112.42	I	
257722	9/06/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.00	0.00	1,316.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.00	0.00	1,316.92		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 85
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257723	9/06/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	12.00		192.72	I	
257724	9/06/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	72.00		1,156.32	I	
				CUSTOMER	84.00	0.00	1,349.04		
				CATEGORY	84.00	0.00	1,349.04		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 86
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257725	9/06/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	71.00		1,140.27	I	
				CATEGORY	71.00	0.00	1,140.27		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 87
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257726	9/06/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	23.00		369.38	I	
257727	9/06/13	000008	VISITING NURSE SERVICE	GUZMAN, EDELMIR	6.00		96.36	I	
257728	12/28/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.00	0.00	582.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.00	0.00	582.38		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 88
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257729	9/06/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	8.00		128.48	I	
257730	9/06/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	40.00		642.40	I	
257731	9/06/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	4.00		64.24	I	
257732	9/06/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		321.20	I	
257733	9/06/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	25.00		401.50	I	
				CUSTOMER	97.00	0.00	1,557.82		
				CATEGORY	97.00	0.00	1,557.82		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 89
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257734	9/06/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	8.00		128.48	I	
257735	9/06/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	40.00		642.40	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 90
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257736	9/06/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	8.00		128.48	I	
257737	9/06/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	48.00		770.88	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 91
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257738	9/06/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 92
HOA HOSPICE ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257739	8/30/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	15.00		240.90	I	
257740	9/06/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	15.00		240.90	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257741	9/06/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	5.00		80.30	I	
257742	9/06/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	35.00		562.10	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 94
LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257743	9/06/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	5.00		80.30	I	
257744	9/06/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	38.00		610.28	I	
				CUSTOMER	43.00	0.00	690.58		
				CATEGORY	43.00	0.00	690.58		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 95
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257745	9/06/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	6.00		96.36	I	
257746	9/06/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	37.00		594.22	I	
257747	9/06/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	5.00		80.30	I	
257748	9/06/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	31.00		497.86	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.00	0.00	1,268.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.00	0.00	1,268.74		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 96
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257749	9/06/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 97
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257750	9/06/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	9.50		152.57	I	
257751	9/06/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	66.00		1,059.96	I	
257752	9/06/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	4.00		64.24	I	
257753	9/06/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.50	0.00	1,597.97		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.50	0.00	1,597.97		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 98
HOA HOSPICE ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257754	9/06/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	10.00		160.60	I	
257755	9/06/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	50.00		803.00	I	
					-----	-----	-----		-----
				CUSTOMER	60.00	0.00	963.60		
					-----	-----	-----		-----
				CATEGORY	60.00	0.00	963.60		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257756	9/06/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 100
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257757	9/06/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 101
HOA HOSPICE ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257758	9/06/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 102
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257759	9/06/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	8.00		128.48	I	
257760	9/06/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	48.00		770.88	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 103
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257761	9/06/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	12.00		192.72	I	
257762	9/06/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	71.75		1,152.31	I	
257763	9/06/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	9.00		144.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.75	0.00	1,489.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.75	0.00	1,489.57		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 104
HOA HOSPICE ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257764	9/06/13	000008	VISITING NURSE SERVICE	KOSKINAS, NIKOL	19.75		317.19	I	
				CATEGORY	19.75	0.00	317.19		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257765	9/06/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		401.50	I	
257766	9/06/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	40.00		642.40	I	
257767	8/30/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	24.00		385.44	I	
257768	9/06/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		128.48	I	
257769	9/06/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	48.00		770.88	I	
				CUSTOMER	145.00	0.00	2,328.70		
				CATEGORY	145.00	0.00	2,328.70		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 106
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257770	9/06/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 107
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257771	9/06/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	4.00		64.24	I	
257772	9/06/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	16.00		256.96	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	321.20		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	321.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 108
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257773	9/06/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.00		256.96	I	
257774	9/06/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	19.75		317.19	I	
				CUSTOMER	35.75	0.00	574.15		
				CATEGORY	35.75	0.00	574.15		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 109
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257775	9/06/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	8.00		128.48	I	
257776	9/06/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	48.00		770.88	I	
257777	9/06/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	6.00		96.36	I	
257778	9/06/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	30.00		481.80	I	
257779	9/06/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	8.75		140.53	I	
257780	9/06/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	59.00		947.55	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	159.75	0.00	2,565.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	159.75	0.00	2,565.60		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 110
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257781	9/06/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257782	9/06/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGEL	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 112
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257783	9/06/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	5.00		80.30	I	
257784	9/06/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	24.75		397.49	I	
257785	9/06/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	27.00		433.62	I	
				-----	-----	-----	-----		-----
				CUSTOMER	56.75	0.00	911.41		
				-----	-----	-----	-----		-----
				CATEGORY	56.75	0.00	911.41		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 113
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257786	9/06/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 114
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257787	9/06/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 115
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257788	9/06/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	4.75		76.29	I	
				CATEGORY	4.75	0.00	76.29		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 116
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257789	9/06/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	8.00		128.48	I	
257790	9/06/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	33.00		529.98	I	
				CUSTOMER	41.00	0.00	658.46		
				CATEGORY	41.00	0.00	658.46		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 117
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257791	9/06/13	000008	VISITING NURSE SERVICE	MADRID, ANA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 118
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257792	9/06/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 119
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257793	9/06/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	12.00		192.72	I	
257794	9/06/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	72.00		1,156.32	I	
257795	9/06/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.00	0.00	1,670.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.00	0.00	1,670.24		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 120
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257796	9/06/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257797	9/06/13	000008	VISITING NURSE SERVICE	MARINO, ANN	30.00		481.80	I	
257798	9/06/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				CUSTOMER	55.00	0.00	883.30		
				CATEGORY	55.00	0.00	883.30		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 122
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257799	9/06/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	4.00		64.24	I	
257800	9/06/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	39.00		626.34	I	
					-----	-----	-----		-----
				CUSTOMER	43.00	0.00	690.58		
					-----	-----	-----		-----
				CATEGORY	43.00	0.00	690.58		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 123
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257801	9/06/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	4.00		64.24	I	
257802	9/06/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	32.00		513.92	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	578.16		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	578.16		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 124
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257803	8/30/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	10.00		160.60	I	
257804	9/06/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	10.00		160.60	I	
257805	9/06/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	60.00		963.60	I	
					-----	-----	-----		-----
				CUSTOMER	80.00	0.00	1,284.80		
					-----	-----	-----		-----
				CATEGORY	80.00	0.00	1,284.80		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257806	8/30/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	7.00		112.42	I	
257807	9/06/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	7.00		112.42	I	
257808	9/06/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	28.00		449.68	I	
257809	9/06/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		96.36	I	
257810	9/06/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	24.00		385.44	I	
				CUSTOMER	72.00	0.00	1,156.32		
				CATEGORY	72.00	0.00	1,156.32		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257811	9/06/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 127
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257812	9/06/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	24.00		385.44	I	
257813	9/06/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	144.00		2,312.64	I	
				CUSTOMER	168.00	0.00	2,698.08		
				CATEGORY	168.00	0.00	2,698.08		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 128
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257814	9/06/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	4.00		64.24	I	
257815	9/06/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	34.00		546.04	I	
				CUSTOMER	38.00	0.00	610.28		
				CATEGORY	38.00	0.00	610.28		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257816	9/06/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	6.00		96.36	I	
257817	9/06/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	36.00		578.16	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 130
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257818	9/06/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	9.00		144.54	I	
257819	9/06/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	54.00		867.24	I	
257820	6/21/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	0.25		4.02	I	
257821	8/30/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	12.00		192.72	I	
257822	9/06/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	24.00		385.44	I	
257823	9/06/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	143.75		2,308.63	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	243.00	0.00	3,902.59		
				-----	-----	-----	-----	-----	-----
				CATEGORY	243.00	0.00	3,902.59		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 131
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257824	9/06/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	10.00		160.60	I	
257825	9/06/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	60.00		963.60	I	
					-----	-----	-----		-----
				CUSTOMER	70.00	0.00	1,124.20		
					-----	-----	-----		-----
				CATEGORY	70.00	0.00	1,124.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257826	8/23/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	4.00		64.24	I	
257827	9/06/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	20.00		321.20	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257828	9/06/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	6.00		96.36	I	
257829	9/06/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	32.75		525.98	I	
257830	9/06/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	7.00		112.42	I	
257831	9/06/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	28.00		449.68	I	
257832	9/06/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		64.24	I	
257833	9/06/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.75	0.00	1,505.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.75	0.00	1,505.64		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257834	9/06/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 135
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257835	9/06/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 136
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257836	9/06/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	4.00		64.24	I	
257837	9/06/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	34.75		558.09	I	
				CUSTOMER	38.75	0.00	622.33		
				CATEGORY	38.75	0.00	622.33		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 137
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257838	9/06/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	14.75		236.89	I	
257839	9/06/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	8.00		128.48	I	
257840	9/06/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		96.36	I	
257841	9/06/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	30.00		481.80	I	
257842	9/06/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	20.00		321.20	I	
257843	9/06/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	20.00		321.20	I	
257844	9/06/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	6.00		96.36	I	
257845	9/06/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	30.00		481.80	I	
257846	9/06/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	8.00		128.48	I	
257847	9/06/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	48.00		770.88	I	
				CUSTOMER	190.75	0.00	3,063.45		
				CATEGORY	190.75	0.00	3,063.45		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 138
HOA HOSPICE ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257848	9/06/13	000008	VISITING NURSE SERVICE	NANIS, EVMENIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 139
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257849	9/06/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 140
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257850	9/06/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	6.75		108.41	I	
257851	9/06/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	40.00		642.40	I	
					-----	-----	-----		-----
				CUSTOMER	46.75	0.00	750.81		
					-----	-----	-----		-----
				CATEGORY	46.75	0.00	750.81		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 141
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257852	9/06/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		144.54	I	
257853	9/06/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	54.00		867.24	I	
				CUSTOMER	63.00	0.00	1,011.78		
				CATEGORY	63.00	0.00	1,011.78		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 142
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257854	9/06/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 143
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257855	7/19/13	000008	VISITING NURSE SERVICE	NOBOA, CLARIZA	6.00		96.36	I	
257856	9/06/13	000008	VISITING NURSE SERVICE	NOBOA, CLARIZA	34.00		546.04	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 144
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257857	9/06/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	16.00		256.96	I	
257858	9/06/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	8.00		128.48	I	
257859	9/06/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	43.75		702.63	I	
257860	9/06/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	39.00		626.34	I	
					-----	-----	-----		-----
				CUSTOMER	106.75	0.00	1,714.41		
					-----	-----	-----		-----
				CATEGORY	106.75	0.00	1,714.41		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 145
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257861	9/06/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	7.00		112.42	I	
257862	9/06/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	33.00		529.98	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 146
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257863	9/06/13	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		128.48	I	
257864	9/06/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	16.00		256.96	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257865	9/06/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 148
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257866	9/06/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	22.00		353.32	I	
257867	9/06/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	40.00		642.40	I	
				CUSTOMER	62.00	0.00	995.72		
				CATEGORY	62.00	0.00	995.72		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 149
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257868	9/06/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 150
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257869	9/06/13	000008	VISITING NURSE SERVICE	PATEL, AMBALAL	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 151
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257870	9/06/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	30.50		489.83	I	
257871	9/06/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		321.20	I	
257872	9/06/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		112.42	I	
257873	9/06/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	35.00		562.10	I	
257874	9/06/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		481.80	I	
				CUSTOMER	122.50	0.00	1,967.35		
				CATEGORY	122.50	0.00	1,967.35		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 152
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257875	9/06/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257876	8/23/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	8.00		128.48	I	
257877	9/06/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	24.00		385.44	I	
257878	9/06/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.75		60.23	I	
257879	9/06/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	30.00		481.80	I	
257880	9/06/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	6.00		96.36	I	
257881	9/06/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	36.00		578.16	I	
257882	9/06/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	6.00		96.36	I	
257883	9/06/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	30.00		481.80	I	
				CUSTOMER	143.75	0.00	2,308.63		
				CATEGORY	143.75	0.00	2,308.63		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 154
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257884	9/06/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	6.00		96.36	I	
257885	9/06/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	37.25		598.24	I	
				CUSTOMER	43.25	0.00	694.60		
				CATEGORY	43.25	0.00	694.60		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257886	9/06/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	40.00		642.40	I	
257887	9/06/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		642.40	I	
257888	9/06/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	5.00		80.30	I	
257889	9/06/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	30.00		481.80	I	
257890	9/06/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	1.00		16.06	I	
				CUSTOMER	116.00	0.00	1,862.96		
				CATEGORY	116.00	0.00	1,862.96		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257891	9/06/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 157
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257892	9/06/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 158
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257893	9/06/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	7.00		112.42	I	
257894	9/06/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	27.75		445.67	I	
					-----	-----	-----		-----
				CUSTOMER	34.75	0.00	558.09		
					-----	-----	-----		-----
				CATEGORY	34.75	0.00	558.09		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 159
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257895	8/30/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		96.36	I	
257896	9/06/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
257897	9/06/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	867.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	867.24		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 160
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257898	9/06/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	28.25		453.70	I	
				CATEGORY	28.25	0.00	453.70		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 161
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257899	9/06/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	4.00		64.24	I	
257900	9/06/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	32.00		513.92	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 162
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257901	9/06/13	000008	VISITING NURSE SERVICE	RAMIREZ, ROSA	9.00		144.54	I	
257902	9/06/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	6.00		96.36	I	
257903	9/06/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	36.00		578.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.00	0.00	819.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.00	0.00	819.06		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257904	9/06/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257905	9/06/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	21.50		345.29	I	
257906	9/06/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	20.00		321.20	I	
257907	9/06/13	000008	VISITING NURSE SERVICE	RENDON, ROSA F	25.00		401.50	I	
257908	10/19/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.50	0.00	1,126.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.50	0.00	1,126.31		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257909	9/06/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 166
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257910	9/06/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	8.00		128.48	I	
257911	9/06/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	48.00		770.88	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 167
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257912	9/06/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 168
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257913	9/06/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	8.00		128.48	I	
257914	9/06/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	48.00		770.88	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257915	9/06/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		481.80	I	
257916	6/28/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	4.00		64.24	I	
257917	9/06/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	4.00		64.24	I	
257918	9/06/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	21.00		337.26	I	
257919	9/06/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
				CUSTOMER	79.00	0.00	1,268.74		
				CATEGORY	79.00	0.00	1,268.74		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 170
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257920	9/06/13	000008	VISITING NURSE SERVICE	RIVERA, FELIX	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257921	9/06/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257922	9/06/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	5.00		80.30	I	
257923	9/06/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	29.00		465.74	I	
257924	9/06/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	8.00		128.48	I	
257925	9/06/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	31.75		509.91	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.75	0.00	1,184.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.75	0.00	1,184.43		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257926	9/06/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 174
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257927	9/06/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, GLOR	22.50		361.35	I	
				CATEGORY	22.50	0.00	361.35		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 175
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257928	9/06/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	6.00		96.36	I	
257929	9/06/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	35.50		570.14	I	
257930	9/06/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	12.00		192.72	I	
257931	9/06/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	72.00		1,156.32	I	
					-----	-----	-----		-----
				CUSTOMER	125.50	0.00	2,015.54		
					-----	-----	-----		-----
				CATEGORY	125.50	0.00	2,015.54		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 176
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257932	9/06/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 177
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257933	9/06/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	7.00		112.42	I	
257934	9/06/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	35.00		562.10	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 178
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257935	9/06/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	5.00		80.30	I	
257936	9/06/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	35.00		562.10	I	
257937	9/06/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	50.00		803.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.00	0.00	1,445.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.00	0.00	1,445.40		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257938	9/06/13	000008	VISITING NURSE SERVICE	ROMEOS, IRENE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257939	9/06/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	7.50		120.45	I	
257940	9/06/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	39.50		634.37	I	
257941	9/06/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	8.00		128.48	I	
257942	9/06/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	40.00		642.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,525.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,525.70		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257943	9/06/13	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 182
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257944	9/06/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		128.48	I	
257945	9/06/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	47.75		766.87	I	
257946	9/06/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	30.00		481.80	I	
257947	9/06/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	27.50		441.65	I	
257948	9/06/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	25.00		401.50	I	
257949	9/06/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	27.25		437.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	165.50	0.00	2,657.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	165.50	0.00	2,657.94		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 183
VCM VNS
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257950	9/06/13	000008	VISITING NURSE SERVICE	RUEDA, INES	6.00		96.36	I	
257951	9/06/13	000008	VISITING NURSE SERVICE	RUEDA, INES	46.00		738.76	I	
					-----	-----	-----		-----
				CUSTOMER	52.00	0.00	835.12		
					-----	-----	-----		-----
				CATEGORY	52.00	0.00	835.12		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257952	9/06/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257953	9/06/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	17.00		273.02	I	
257954	9/06/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	10.00		160.60	I	
257955	9/06/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	59.50		955.57	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.50	0.00	1,389.19		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.50	0.00	1,389.19		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 186
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257956	9/06/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 187
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257957	9/06/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	12.00		192.72	I	
257958	9/06/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	71.50		1,148.30	I	
				CUSTOMER	83.50	0.00	1,341.02		
				CATEGORY	83.50	0.00	1,341.02		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257959	9/06/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	6.00		96.36	I	
257960	9/06/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	19.00		305.14	I	
				CUSTOMER	25.00	0.00	401.50		
				CATEGORY	25.00	0.00	401.50		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 189
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257961	9/06/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	24.75		397.49	I	
257962	9/06/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	7.00		112.42	I	
257963	9/06/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	42.00		674.52	I	
257964	8/23/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	21.00		337.26	I	
257965	8/30/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	14.00		224.84	I	
257966	9/06/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	7.00		112.42	I	
257967	9/06/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	7.00		112.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	122.75	0.00	1,971.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	122.75	0.00	1,971.37		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 190
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257968	9/06/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 191
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257969	9/06/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 192
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257970	9/06/13	000008	VISITING NURSE SERVICE	SANTIAGO, ALICE	4.00		64.24	I	
257971	9/06/13	000008	VISITING NURSE SERVICE	SCHERA, ANGELA	3.00		48.18	I	
				CUSTOMER	7.00	0.00	112.42		
				CATEGORY	7.00	0.00	112.42		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257972	9/06/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	5.00		80.30	I	
257973	9/06/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	36.00		578.16	I	
257974	9/06/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	4.00		64.24	I	
257975	9/06/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	24.00		385.44	I	
257976	8/09/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		96.36	I	
257977	8/30/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		96.36	I	
257978	9/06/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		96.36	I	
257979	9/06/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		578.16	I	
				CUSTOMER	123.00	0.00	1,975.38		
				CATEGORY	123.00	0.00	1,975.38		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 194
HOA HOSPICE ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257980	8/09/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	3.00		48.18	I	
257981	9/06/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	15.00		240.90	I	
				CUSTOMER	18.00	0.00	289.08		
				CATEGORY	18.00	0.00	289.08		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 195
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257982	9/06/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	10.00		160.60	I	
257983	9/06/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	60.00		963.60	I	
257984	9/06/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	7.00		112.42	I	
257985	9/06/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	32.00		513.92	I	
					-----	-----	-----		-----
				CUSTOMER	109.00	0.00	1,750.54		
					-----	-----	-----		-----
				CATEGORY	109.00	0.00	1,750.54		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 196
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257986	9/06/13	000008	VISITING NURSE SERVICE	SIERRA, GLORIA	15.50		248.93	I	
				CATEGORY	15.50	0.00	248.93		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 197
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257987	9/06/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 198
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257988	9/06/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	6.00		96.36	I	
257989	9/06/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	36.00		578.16	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 199
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257990	9/06/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	6.00		96.36	I	
257991	9/06/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	35.75		574.15	I	
257992	9/06/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.75	0.00	911.41		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.75	0.00	911.41		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 200
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257993	9/06/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 201
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257994	9/06/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
257995	9/06/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	40.00		642.40	I	
				CUSTOMER	70.00	0.00	1,124.20		
				CATEGORY	70.00	0.00	1,124.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 202
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
257996	9/06/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	12.00		192.72	I	
257997	9/06/13	000008	VISITING NURSE SERVICE	SPYROPOULOS, AS	12.00		192.72	I	
257998	9/06/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	12.00		192.72	I	
257999	9/06/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	71.75		1,152.31	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	107.75	0.00	1,730.47		
				-----	-----	-----	-----	-----	-----
				CATEGORY	107.75	0.00	1,730.47		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 203
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258000	9/06/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	8.00		128.48	I	
258001	9/06/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	48.00		770.88	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 204
HOA HOSPICE ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258002	9/06/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	3.00		48.18	I	
258003	9/06/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	18.00		289.08	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 205
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258004	9/06/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	5.00		80.30	I	
258005	9/06/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	30.00		481.80	I	
258006	9/06/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	6.00		96.36	I	
258007	9/06/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	32.00		513.92	I	
258008	9/06/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
				CUSTOMER	103.00	0.00	1,654.18		
				CATEGORY	103.00	0.00	1,654.18		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 206
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258009	9/06/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	4.00		64.24	I	
258010	9/06/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	28.00		449.68	I	
					-----	-----	-----		-----
				CUSTOMER	32.00	0.00	513.92		
					-----	-----	-----		-----
				CATEGORY	32.00	0.00	513.92		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 207
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258011	9/06/13	000008	VISITING NURSE SERVICE	TALUY, JOSEPH	6.00		96.36	I	
258012	9/06/13	000008	VISITING NURSE SERVICE	TALUY, JOSEPH	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	578.16		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	578.16		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258013	9/06/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	4.00		64.24	I	
258014	9/06/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	28.00		449.68	I	
					-----	-----	-----		-----
				CUSTOMER	32.00	0.00	513.92		
					-----	-----	-----		-----
				CATEGORY	32.00	0.00	513.92		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258015	9/06/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.00		321.20	I	
258016	9/06/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		449.68	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 210
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258017	9/06/13	000008	VISITING NURSE SERVICE	TEJADA, RAFAEL	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258018	9/06/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	5.00		80.30	I	
258019	9/06/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	30.00		481.80	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 212
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258020	9/06/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	7.00		112.42	I	
258021	9/06/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	42.00		674.52	I	
				CUSTOMER	49.00	0.00	786.94		
				CATEGORY	49.00	0.00	786.94		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258022	9/06/13	000008	VISITING NURSE SERVICE	TINOCO, INES	7.00		112.42	I	
258023	9/06/13	000008	VISITING NURSE SERVICE	TINOCO, INES	34.75		558.09	I	
258024	9/06/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	20.00		321.20	I	
258025	9/06/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	8.00		128.48	I	
258026	9/06/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	46.00		738.76	I	
258027	9/06/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		642.40	I	
258028	9/06/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	12.00		192.72	I	
258029	9/06/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	70.75		1,136.25	I	
				CUSTOMER	238.50	0.00	3,830.32		
				CATEGORY	238.50	0.00	3,830.32		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258030	9/06/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		96.36	I	
258031	9/06/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		578.16	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258032	9/06/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	38.25		614.30	I	
258033	9/06/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	7.00		112.42	I	
258034	9/06/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	28.00		449.68	I	
258035	9/06/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		321.20	I	
258036	9/06/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		128.48	I	
258037	9/06/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	40.00		642.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	141.25	0.00	2,268.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	141.25	0.00	2,268.48		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 216
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258038	9/06/13	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258039	9/06/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	12.00		192.72	I	
258040	9/06/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	72.00		1,156.32	I	
					-----	-----	-----		
				CUSTOMER	84.00	0.00	1,349.04		
					-----	-----	-----		
				CATEGORY	84.00	0.00	1,349.04		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 218
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258041	9/06/13	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		481.80	I	
258042	8/23/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	6.00		96.36	I	
258043	9/06/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.00	0.00	1,059.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.00	0.00	1,059.96		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 219
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258044	9/06/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 220
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258045	9/06/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 221
HOA HOSPICE ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258046	9/06/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 222
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258047	9/06/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258048	9/06/13	000008	VISITING NURSE SERVICE	VALENTIN, CARME	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258049	9/06/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	8.00		128.48	I	
258050	9/06/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	40.00		642.40	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 225
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258051	9/06/13	000008	VISITING NURSE SERVICE	VARELAS, ANNA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 226
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258052	9/06/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	12.00		192.72	I	
258053	9/06/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	3.75		60.23	I	
258054	9/06/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	29.00		465.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.75	0.00	718.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.75	0.00	718.69		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 227
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258055	9/06/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		48.18	I	
258056	9/06/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	15.00		240.90	I	
				CUSTOMER	18.00	0.00	289.08		
				CATEGORY	18.00	0.00	289.08		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 228
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258057	9/06/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	5.00		80.30	I	
258058	9/06/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	29.00		465.74	I	
					-----	-----	-----		-----
				CUSTOMER	34.00	0.00	546.04		
					-----	-----	-----		-----
				CATEGORY	34.00	0.00	546.04		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 229
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258059	9/06/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	29.75		477.79	I	
258060	9/06/13	000008	VISITING NURSE SERVICE	VAZQUEZ, JUAN	1.00		16.06	I	
					-----	-----	-----		-----
				CUSTOMER	30.75	0.00	493.85		
					-----	-----	-----		-----
				CATEGORY	30.75	0.00	493.85		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258061	9/06/13	000008	VISITING NURSE SERVICE	VELASQUEZ, GUIL	4.00		64.24	I	
258062	9/06/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	15.00		240.90	I	
258063	9/06/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	20.00		321.20	I	
258064	9/06/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	7.00		112.42	I	
258065	9/06/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	35.00		562.10	I	
				CUSTOMER	81.00	0.00	1,300.86		
				CATEGORY	81.00	0.00	1,300.86		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 231
HOA HOSPICE ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258066	9/06/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	10.00		160.60	I	
258067	9/06/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	10.00		160.60	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 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 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258068	9/06/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	18.00		289.08	I	
258069	9/06/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		160.60	I	
258070	9/06/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	59.75		959.59	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.75	0.00	1,409.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.75	0.00	1,409.27		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 233
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258071	9/06/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 234
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258072	9/06/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	1.00		16.06	I	
258073	9/06/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	29.50		473.77	I	
				CUSTOMER	30.50	0.00	489.83		
				CATEGORY	30.50	0.00	489.83		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 235
ADU ADULT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258074	9/06/13	000008	VISITING NURSE SERVICE	WITTKE, LORETTA	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 236
VCP CHOICE LHCSA
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258075	9/06/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	15.75		252.95	I	
				CATEGORY	15.75	0.00	252.95		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 237
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258076	9/06/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 238
HFS HEALTH FIRST
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258077	9/06/13	000122	HEALTH FIRST	AHMED, UMARA	56.00		945.28	I	
258078	8/23/13	000122	HEALTH FIRST	AKHTER, SELINA	9.00		151.92	I	
258079	9/06/13	000122	HEALTH FIRST	BEGUM, MANWARA	27.50		464.20	I	
258080	9/06/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
258081	9/06/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
258082	9/06/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
258083	9/06/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
258084	9/06/13	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
258085	8/30/13	000122	HEALTH FIRST	CORTES DE GALIN	48.00		810.24	I	
258086	9/06/13	000122	HEALTH FIRST	DEKMAK, GRISEL	84.00		1,417.92	I	
258087	8/23/13	000122	HEALTH FIRST	DIAZ 1, CARMEN	34.00		573.92	I	
258088	9/06/13	000122	HEALTH FIRST	DOMINGUEZ-REIN,	30.00		6,076.80	I	
258089	9/06/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
258090	9/06/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	30.00		506.40	I	
258091	9/06/13	000122	HEALTH FIRST	FLORES, MARITZA	70.00		1,181.60	I	
258092	9/06/13	000122	HEALTH FIRST	FONTANES, PEDRO	48.00		810.24	I	
258093	9/06/13	000122	HEALTH FIRST	FRANCISCO, RICH	55.00		928.40	I	
258094	9/06/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
258095	9/06/13	000122	HEALTH FIRST	GARCIA DE LA CR	16.00		270.08	I	
258096	9/06/13	000122	HEALTH FIRST	GUERRA, MAYRA	56.00		945.28	I	
258097	9/06/13	000122	HEALTH FIRST	ISKANDER, JACOU	48.00		810.24	I	
258098	8/30/13	000122	HEALTH FIRST	JONES, CYNTHIA	10.00		168.80	I	
258099	9/06/13	000122	HEALTH FIRST	LARA, TOMASA	38.00		641.44	I	
258100	9/06/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
258101	9/06/13	000122	HEALTH FIRST	LOPEZ, YAMILETH	25.00		422.00	I	
258102	9/06/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	52.00		877.76	I	
258103	9/06/13	000122	HEALTH FIRST	MACARENA, SAHAR	81.00		1,367.28	I	
258104	9/06/13	000122	HEALTH FIRST	MORALES HERNAD	42.00		708.96	I	
258105	9/06/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	84.00		1,417.92	I	
258106	9/06/13	000122	HEALTH FIRST	REINA, JOSE	25.00		5,064.00	I	
258107	9/06/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
258108	9/06/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
258109	8/23/13	000122	HEALTH FIRST	RODRIGUEZ -2, M	90.00		1,519.20	I	
258110	9/06/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
258111	9/06/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
258112	9/06/13	000122	HEALTH FIRST	SALHUANA, YOLAN	16.00		270.08	I	
258113	9/06/13	000122	HEALTH FIRST	SCHOONMAKER, JE	8.00		135.04	I	
258114	9/06/13	000122	HEALTH FIRST	SHEPPARD, ERMA	69.00		1,164.72	I	
258115	9/06/13	000122	HEALTH FIRST	SPIVEY, PATRICI	40.00		675.20	I	
258116	9/06/13	000122	HEALTH FIRST	ST ROMAINE, CLA	9.00		151.92	I	
258117	9/06/13	000122	HEALTH FIRST	ST ROMAINE, CLA	49.00		827.12	I	
258118	9/06/13	000122	HEALTH FIRST	SURIEL, GERTRUD	84.00		1,417.92	I	
258119	9/06/13	000122	HEALTH FIRST	TELLO, ZOILA	20.00		337.60	I	
258120	8/30/13	000122	HEALTH FIRST	THORNTON, SHIRL	64.00		1,080.32	I	
258121	8/16/13	000122	HEALTH FIRST	VASQUEZ, OLGA	15.00		253.20	I	
258122	9/06/13	000122	HEALTH FIRST	VEGA, GLORIA	16.00		270.08	I	
258123	9/06/13	000122	HEALTH FIRST	VEGA, GLORIA	24.00		405.12	I	
CUSTOMER					1,937.50	0.00	42,917.40		
CATEGORY					1,937.50	0.00	42,917.40		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 239
FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258124	9/06/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	35.00		590.45	I	
258125	9/06/13	000126	NYS CATHOLIC/FIDELIS	CASTILLO, ALTAG	12.00		202.44	I	
258126	9/06/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	12.00		202.44	I	
258127	9/06/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	72.00		1,214.64	I	
258128	9/06/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	7.00		118.09	I	
258129	9/06/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	19.00		320.53	I	
258130	8/23/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	42.00		708.54	I	
258131	9/06/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
258132	9/06/13	000126	NYS CATHOLIC/FIDELIS	PRIMERO, ARMIDA	35.00		590.45	I	
258133	9/06/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	12.00		202.44	I	
258134	9/06/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	72.00		1,214.64	I	
258135	9/06/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
258136	8/23/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	47.00		792.89	I	
				CUSTOMER	458.00	0.00	7,726.46		
				CATEGORY	458.00	0.00	7,726.46		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 240
UHC UNITED HEALTH
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258137	8/16/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	248.75		4,268.55	I	
258138	9/06/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	56.00		960.96	I	
258139	9/06/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	49.00		840.84	I	
258140	9/06/13	000128	UNITED HEALTH CARE	REYES, RODOLFO	8.00		137.28	I	
258141	9/06/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
258142	8/16/13	000128	UNITED HEALTH CARE	TSOURATAKIS, EL	29.00		497.64	I	
				CUSTOMER	446.75	0.00	7,666.23		
				CATEGORY	446.75	0.00	7,666.23		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 241
EHP EMBLEM HEALTH
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258143	9/06/13	000114	EMBLEM HEALTH	COPE, WILLIE	48.00		810.24	I	
258144	9/06/13	000114	EMBLEM HEALTH	COPE, WILLIE	36.00		607.68	I	
258145	9/06/13	000114	EMBLEM HEALTH	COPELAND, ELISE	69.00		1,164.72	I	
258146	9/06/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	68.50		1,156.28	I	
258147	9/06/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
258148	9/06/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	54.00		911.52	I	
258149	9/06/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
258150	8/30/13	000114	EMBLEM HEALTH	KEATON, CATHERI	179.50		3,029.96	I	
258151	9/06/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	36.00		607.68	I	
258152	9/06/13	000114	EMBLEM HEALTH	MCALLISTER, ANN	8.00		135.04	I	
258153	9/06/13	000114	EMBLEM HEALTH	QUINTERO, ISAIA	9.00		151.92	I	
258154	9/06/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	4.00		67.52	I	
258155	9/06/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	53.00		894.64	I	
				CUSTOMER	634.00	0.00	10,701.92		
				CATEGORY	634.00	0.00	10,701.92		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 242
HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258156	9/06/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	35.00		590.80	I	
258157	9/06/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
258158	7/05/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	10.00		168.80	I	
258159	9/06/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.00	0.00	1,434.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.00	0.00	1,434.80		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 243
AFF AFFINITY HEALTH PLUS
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258160	7/05/13	000142	AFFINITY HEALTH PLUS	WILSON, SHERYL	138.00		3,312.00	I	
				CATEGORY	138.00	0.00	3,312.00		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 244
MPH METROPLUS HEALTH
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258161	9/06/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
258162	9/06/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
258163	9/06/13	000130	METROPLUS HEALTH	GOMEZ, LUZ	56.00		960.40	I	
258164	9/06/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	47.00		806.05	I	
258165	9/06/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	30.00		514.50	I	
258166	8/30/13	000130	METROPLUS HEALTH	PERSAD, USHA	76.00		1,303.40	I	
258167	9/06/13	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
258168	8/30/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	35.00		600.25	I	
258169	8/30/13	000130	METROPLUS HEALTH	TILAK, VEERAMA	25.00		428.75	I	
258170	8/23/13	000130	METROPLUS HEALTH	VALLE, BLASINA	80.00		1,372.00	I	
				CUSTOMER	625.00	0.00	10,718.75		
				CATEGORY	625.00	0.00	10,718.75		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE					PAGE 1 - 245				
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE					WEL WELCARE OF NY				
					BILL WEEK ENDING 9/13/13				
REG NY NY									
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
258171	8/30/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	70.00		1,204.00	I	
258172	9/06/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	49.00		842.80	I	
258173	9/06/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
258174	9/06/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
258175	9/06/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	167.25		2,876.70	I	
258176	8/23/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	45.00		774.00	I	
258177	9/06/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	24.00		412.80	I	
258178	9/06/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	14.00		240.80	I	
258179	9/06/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	56.00		963.20	I	
258180	9/06/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	5.00		86.00	I	
258181	9/06/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	25.00		430.00	I	
258182	8/30/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	30.00		516.00	I	
258183	9/06/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
258184	9/06/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	72.00		1,238.40	I	
258185	9/06/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	12.00		206.40	I	
258186	9/06/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
258187	9/06/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	18.00		309.60	I	
258188	9/06/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	8.00		137.60	I	
258189	9/06/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	32.00		550.40	I	
258190	5/31/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	2.00		180.00	I	
258191	9/06/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
258192	8/16/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	52.00		894.40	I	
258193	9/06/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
258194	6/28/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	1.00		90.00	I	
258195	9/06/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	84.00		1,444.80	I	
258196	9/06/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	12.00		206.40	I	
258197	8/30/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	56.00		963.20	I	
258198	9/06/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
258199	9/06/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
258200	9/06/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
258201	9/06/13	000124	WELCARE OF NEW YORK, INC.	PRISCO, FILOMEN	28.00		481.60	I	
258202	9/06/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	9.00		154.80	I	
258203	9/06/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	54.00		928.80	I	
258204	9/06/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	25.00		430.00	I	
258205	9/06/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	40.00		688.00	I	
258206	9/06/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	40.00		688.00	I	
258207	8/23/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	24.00		412.80	I	
258208	9/06/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	25.00		430.00	I	
258209	9/06/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	29.00		498.80	I	
258210	8/30/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	16.00		275.20	I	
258211	9/06/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	28.00		481.60	I	
258212	9/06/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	36.00		619.20	I	
258213	7/12/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	10.00		244.80	I	
258214	9/06/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	49.00		842.80	I	
258215	9/06/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	32.00		550.40	I	
258216	9/06/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	12.00		206.40	I	
258217	8/16/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	222.00		3,818.40	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,809.25	0.00	31,410.30		
					-----	-----	-----	-----	-----
CATEGORY					1,809.25	0.00	31,410.30		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 246
 SHP SENIOR HEALTH PARTNERS
 BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258218	8/30/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	64.00		911.36	I	
258219	8/30/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	120.00		1,708.80	I	
258220	9/06/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	8.00		113.92	I	
258221	9/06/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	26.00		370.24	I	
258222	9/06/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
258223	9/06/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	16.00		227.84	I	
258224	9/06/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	14.00		199.36	I	
258225	9/06/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
258226	9/06/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
258227	9/06/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	20.00		284.80	I	
258228	9/06/13	000082	SENIOR HEALTH PARTNERS	GHILLIOTTY, FLOR	30.00		427.20	I	
258229	9/06/13	000082	SENIOR HEALTH PARTNERS	GONZALEZ, MANUE	22.00		313.28	I	
258230	9/06/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
258231	9/06/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	1.00		200.00	I	
258232	9/06/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	2.00		400.00	I	
258233	9/06/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
258234	9/06/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	133.00		1,893.92	I	
258235	9/06/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	12.00		170.88	I	
258236	9/06/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	61.00		868.64	I	
258237	9/06/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
258238	9/06/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	8.00		113.92	I	
258239	9/06/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
258240	9/06/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
258241	9/06/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	6.00		85.44	I	
258242	9/06/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	25.00		356.00	I	
258243	9/06/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
258244	9/06/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	84.00		1,196.16	I	
258245	9/06/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
258246	9/06/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	20.00		284.80	I	
258247	9/06/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
258248	8/16/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	64.00		911.36	I	
258249	8/16/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	32.00		455.68	I	
258250	9/06/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	35.00		498.40	I	
258251	9/06/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
258252	9/06/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ -1, M	8.00		113.92	I	
258253	9/06/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
258254	9/06/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	25.00		356.00	I	
258255	9/06/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
258256	9/06/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
258257	9/06/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	8.00		113.92	I	
258258	8/30/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	80.00		1,139.20	I	
258259	9/06/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	43.00		612.32	I	
258260	9/06/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		56.96	I	
258261	9/06/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
258262	9/06/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	1.00		200.00	I	
258263	9/06/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	6.00		1,200.00	I	
258264	9/06/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
258265	9/06/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		569.60	I	
258266	9/06/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 2 - 247
SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258267	9/06/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
258268	8/30/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	16.00		227.84	I	
					-----	-----	-----		
				CUSTOMER	1,626.00	0.00	27,612.52		
					-----	-----	-----		
				CATEGORY	1,626.00	0.00	27,612.52		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 248
AMG AMERIGROUP
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258269	9/06/13	000132	AMERIGROUP	CARRILLO, MARIA	15.00		253.20	I	
258270	9/06/13	000132	AMERIGROUP	GUERRA, LORRAIN	60.00		1,012.80	I	
258271	9/06/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
258272	9/06/13	000132	AMERIGROUP	WALTERS, BYRON	30.00		506.40	I	
258273	9/06/13	000132	AMERIGROUP	YOUNG, KALEILE	4.00		67.52	I	
				CUSTOMER	117.00	0.00	1,974.96		
				CATEGORY	117.00	0.00	1,974.96		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 249
AM2 AMERIGROUP 2
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258274	9/06/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	45.00		675.00	I	
258275	9/06/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	14.00		210.00	I	
258276	8/16/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	12.00		180.00	I	
258277	9/06/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	24.00		360.00	I	
258278	9/06/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
258279	9/06/13	000204	AMERIGROUP 2	HARDING, EDNA	16.00		240.00	I	
258280	9/06/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
					-----	-----	-----	-----	-----
CUSTOMER					173.00	0.00	2,595.00		
					-----	-----	-----	-----	-----
CATEGORY					173.00	0.00	2,595.00		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 250
HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258281	9/06/13	000148	HEALTH CARE PARTNERS	ARTEAGA, ANA	24.00		405.12	I	
258282	9/06/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				CUSTOMER	40.00	0.00	675.20		
				CATEGORY	40.00	0.00	675.20		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 251
ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258283	9/06/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	21.00		344.40	I	
258284	9/06/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		459.20	I	
258285	9/06/13	000172	INDEPENDENCE CARE SYSTEMS	CHANCELLOR, IRA	20.00		328.00	I	
258286	9/06/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		328.00	I	
258287	9/06/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	30.00		492.00	I	
258288	9/06/13	000172	INDEPENDENCE CARE SYSTEMS	PEREZ, RAFAELA	149.50		2,451.80	I	
258289	9/06/13	000172	INDEPENDENCE CARE SYSTEMS	RIVERS, DEBRA	79.75		1,307.90	I	
258290	9/06/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	55.75		914.30	I	
258291	9/06/13	000172	INDEPENDENCE CARE SYSTEMS	TORRES, YNES	16.00		262.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	420.00	0.00	6,888.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	420.00	0.00	6,888.00		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 252
VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258292	9/06/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
258293	9/06/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	6.00		102.96	I	
				CUSTOMER	34.00	0.00	583.44		
				CATEGORY	34.00	0.00	583.44		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 253
VIL VILLAGE CARE MAX
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258294	9/06/13	000218	VILLAGE CARE MAX	BERNARDI, SOLMA	8.00		126.08	I	
258295	9/06/13	000218	VILLAGE CARE MAX	FAY, JULIA	35.00		551.60	I	
258296	9/06/13	000218	VILLAGE CARE MAX	KLEIN, SHIRLEY	27.75		437.34	I	
258297	9/06/13	000218	VILLAGE CARE MAX	MULLINGS, LUCIL	12.00		189.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.75	0.00	1,304.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.75	0.00	1,304.14		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 254
ELD ELDERSERVEHEALTH
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258298	9/06/13	000210	ELDERSERVE HEALTH	BEAN, ELMIRA	45.00		653.40	I	
258299	9/06/13	000210	ELDERSERVE HEALTH	MEYSTER, LYUBOV	25.00		363.00	I	
				CUSTOMER	70.00	0.00	1,016.40		
				CATEGORY	70.00	0.00	1,016.40		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 255
 GUI GUILDNET
 BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258300	9/06/13	000010	GUILDNET	ALI, AMRUNISSA	51.00		803.76	I	
258301	9/06/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,400.00	I	
258302	8/23/13	000010	GUILDNET	ALSTON, ZULINE	64.00		1,008.64	I	
258303	9/06/13	000010	GUILDNET	ALVARADO, SARA	11.75		185.18	I	
258304	9/06/13	000010	GUILDNET	ALVARADO, SARA	71.75		1,130.78	I	
258305	9/06/13	000010	GUILDNET	ASH, MARIE	8.00		126.08	I	
258306	9/06/13	000010	GUILDNET	BATISTA, LUCILA	12.00		189.12	I	
258307	8/23/13	000010	GUILDNET	BEGUM, JAMILA	43.00		677.68	I	
258308	9/06/13	000010	GUILDNET	BEGUM, JAMILA	63.00		992.88	I	
258309	9/06/13	000010	GUILDNET	BENZ, ROBERT	24.00		378.24	I	
258310	9/06/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		189.12	I	
258311	9/06/13	000010	GUILDNET	BERRY, LEONOR	56.00		882.56	I	
258312	9/06/13	000010	GUILDNET	BUCARO, CONCETT	45.00		709.20	I	
258313	9/06/13	000010	GUILDNET	BUSTAMENTE, GAB	4.50		70.92	I	
258314	9/06/13	000010	GUILDNET	BUSTAMENTE, GAB	25.00		394.00	I	
258315	9/06/13	000010	GUILDNET	CABRERA, MARIEL	30.00		472.80	I	
258316	9/06/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,323.84	I	
258317	9/06/13	000010	GUILDNET	CANINO, CARMEN	34.00		535.84	I	
258318	9/06/13	000010	GUILDNET	CAQUIAS, LILLIA	20.00		315.20	I	
258319	9/06/13	000010	GUILDNET	CARDENAS, GUSTA	40.00		630.40	I	
258320	9/06/13	000010	GUILDNET	CARTAGENA, LUZ	5.00		78.80	I	
258321	9/06/13	000010	GUILDNET	CASTANEDA, MIRI	50.00		788.00	I	
258322	8/09/13	000010	GUILDNET	CEPEDA, TOMASA	6.00		94.56	I	
258323	9/06/13	000010	GUILDNET	CEPEDA, TOMASA	6.00		94.56	I	
258324	9/06/13	000010	GUILDNET	CHICO, ANA	3.00		50.28	I	
258325	9/06/13	000010	GUILDNET	CHICO, ANA	18.00		301.68	I	
258326	8/23/13	000010	GUILDNET	COLAVITTI, JEAN	126.00		1,985.76	I	
258327	8/30/13	000010	GUILDNET	COLEMAN, REGINA	16.00		252.16	I	
258328	8/16/13	000010	GUILDNET	COLON, MARIA	16.00		252.16	I	
258329	9/06/13	000010	GUILDNET	COLON, MARIA	64.00		1,008.64	I	
258330	9/06/13	000010	GUILDNET	COMET, JULIA	30.00		472.80	I	
258331	9/06/13	000010	GUILDNET	CUCALON, INES	11.00		173.36	I	
258332	9/06/13	000010	GUILDNET	DE LA CRUZ, AGU	35.50		559.48	I	
258333	9/06/13	000010	GUILDNET	DELEON, JUANA	30.00		472.80	I	
258334	9/06/13	000010	GUILDNET	DELPOZO, MIGUEL	29.00		486.04	I	
258335	8/23/13	000010	GUILDNET	DONE, SUSANA	32.75		516.14	I	
258336	9/06/13	000010	GUILDNET	DONOSO, MARGARE	24.00		378.24	I	
258337	9/06/13	000010	GUILDNET	DURAN, CARMEN	32.50		512.20	I	
258338	9/06/13	000010	GUILDNET	EARLINGTON, ALB	35.00		551.60	I	
258339	9/06/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
258340	9/06/13	000010	GUILDNET	ENCARNACION, LU	20.00		335.20	I	
258341	9/06/13	000010	GUILDNET	ENCARNANCION, M	12.00		201.12	I	
258342	9/06/13	000010	GUILDNET	ESCOBAR, DOMING	6.00		94.56	I	
258343	9/06/13	000010	GUILDNET	ESPINOZA, LUPE	84.00		1,323.84	I	
258344	9/06/13	000010	GUILDNET	ESTEVEZ, JULIO	16.00		252.16	I	
258345	9/06/13	000010	GUILDNET	ESTEVEZ, MARCIA	18.00		283.68	I	
258346	9/06/13	000010	GUILDNET	FELICIANO, JOAN	16.00		252.16	I	
258347	9/06/13	000010	GUILDNET	FELIPE, ROSA	28.00		441.28	I	
258348	9/06/13	000010	GUILDNET	FERNANDEZ, ANA	32.00		504.32	I	

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 2 - 256
 GUI GUILDNET
 BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258349	9/06/13	000010	GUILDNET	FERNANDEZ, FELI	20.00		315.20	I	
258350	9/06/13	000010	GUILDNET	FERRARA, ANN	1.00		200.00	I	
258351	9/06/13	000010	GUILDNET	FERRO, JOSEPHIN	120.00		15,156.48	I	
258352	9/06/13	000010	GUILDNET	FRANCIS, VICTOR	7.00		110.32	I	
258353	9/06/13	000010	GUILDNET	FRANCIS, VICTOR	35.00		551.60	I	
258354	9/06/13	000010	GUILDNET	GARCIA, LUCILA	35.00		551.60	I	
258355	9/06/13	000010	GUILDNET	GARCIA2, MARIA	7.00		110.32	I	
258356	9/06/13	000010	GUILDNET	GARCIA2, MARIA	42.00		661.92	I	
258357	9/06/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		204.88	I	
258358	9/06/13	000010	GUILDNET	GONZALEZ MONTA	28.00		441.28	I	
258359	9/06/13	000010	GUILDNET	GONZALEZ, CARME	20.00		315.20	I	
258360	9/06/13	000010	GUILDNET	GOYES, ELBA	24.00		402.24	I	
258361	9/06/13	000010	GUILDNET	GREAVES, BARBAR	12.00		189.12	I	
258362	9/06/13	000010	GUILDNET	GREENSPAN, ALIC	35.00		551.60	I	
258363	9/06/13	000010	GUILDNET	GUERRA, MAYRA	40.00		630.40	I	
258364	9/06/13	000010	GUILDNET	GUZMAN, ALICIA	12.00		189.12	I	
258365	8/30/13	000010	GUILDNET	GUZMAN, EDELMIR	27.00		425.52	I	
258366	9/06/13	000010	GUILDNET	HENLEY, LUVENIA	84.00		1,323.84	I	
258367	9/06/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		756.48	I	
258368	8/30/13	000010	GUILDNET	HERNANDEZ, LUZ	6.00		94.56	I	
258369	9/06/13	000010	GUILDNET	HERNANDEZ, LUZ	24.00		378.24	I	
258370	9/06/13	000010	GUILDNET	HICKS, SYLVIA	43.50		685.56	I	
258371	8/30/13	000010	GUILDNET	HUSTIU, SILVIA	5.25		82.74	I	
258372	8/30/13	000010	GUILDNET	IGLESIAS, JUANA	120.00		1,891.20	I	
258373	9/06/13	000010	GUILDNET	IRIMIA, SIMONA	8.00		126.08	I	
258374	9/06/13	000010	GUILDNET	IRIMIA, SIMONA	48.00		756.48	I	
258375	8/23/13	000010	GUILDNET	IRIZARRY, ESTRE	50.00		788.00	I	
258376	9/06/13	000010	GUILDNET	IRIZARRY, ESTRE	30.00		472.80	I	
258377	9/06/13	000010	GUILDNET	JACKSON, PATRIC	25.00		394.00	I	
258378	9/06/13	000010	GUILDNET	JAIME, ROSALBA	9.00		141.84	I	
258379	9/06/13	000010	GUILDNET	JAIME, ROSALBA	45.00		709.20	I	
258380	9/06/13	000010	GUILDNET	JIMENEZ, EUGENI	10.50		165.48	I	
258381	9/06/13	000010	GUILDNET	JIMENEZ, EUGENI	67.25		1,059.86	I	
258382	9/06/13	000010	GUILDNET	JOHNSON, DOROTH	82.00		1,292.32	I	
258383	9/06/13	000010	GUILDNET	JONES, LUCILLE	8.00		126.08	I	
258384	9/06/13	000010	GUILDNET	JORGE, ANA	84.00		1,323.84	I	
258385	7/12/13	000010	GUILDNET	LANZILOTTA, ROS	5.00		153.04	I	
258386	9/06/13	000010	GUILDNET	LANZILOTTA, ROS	40.00		630.40	I	
258387	9/06/13	000010	GUILDNET	LARKIN, ANNIE	20.00		315.20	I	
258388	9/06/13	000010	GUILDNET	LEMOINE, RICARD	28.00		441.28	I	
258389	9/06/13	000010	GUILDNET	LOPEZ, CARMEN	45.50		717.08	I	
258390	9/06/13	000010	GUILDNET	LORA, FERNANDO	38.00		598.88	I	
258391	8/30/13	000010	GUILDNET	LORUSSO, ANNA	63.00		992.88	I	
258392	8/30/13	000010	GUILDNET	LOZADA, RAMON	42.00		661.92	I	
258393	9/06/13	000010	GUILDNET	LUGO, DOLORES	8.00		126.08	I	
258394	9/06/13	000010	GUILDNET	LUNA, ELDA	36.00		567.36	I	
258395	9/06/13	000010	GUILDNET	MARIANI, MARIA	20.00		315.20	I	
258396	9/06/13	000010	GUILDNET	MARRERO, PHILLI	1.00		200.00	I	
258397	9/06/13	000010	GUILDNET	MARRERO, PHILLI	6.00		1,200.00	I	

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 3 - 257
 GUI GUILDNET
 BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258398	9/06/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,400.00	I	
258399	9/06/13	000010	GUILDNET	MARTINEZ 1, EMM	5.00		78.80	I	
258400	9/06/13	000010	GUILDNET	MARTINEZ 1, EMM	59.00		929.84	I	
258401	9/06/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		394.00	I	
258402	9/06/13	000010	GUILDNET	MASSOL, PEDRO A	3.00		47.28	I	
258403	9/06/13	000010	GUILDNET	MASSOL, PEDRO A	25.00		394.00	I	
258404	8/09/13	000010	GUILDNET	MATEO, RAFAEL	196.75		3,100.78	I	
258405	9/06/13	000010	GUILDNET	MCQUAIL, MAUREE	10.00		157.60	I	
258406	9/06/13	000010	GUILDNET	MCQUAIL, MAUREE	70.00		1,103.20	I	
258407	9/06/13	000010	GUILDNET	MEDINA, CECILIA	16.00		252.16	I	
258408	9/06/13	000010	GUILDNET	MONTALVO, VERON	25.00		394.00	I	
258409	9/06/13	000010	GUILDNET	MONTES, ADOLFO	42.00		661.92	I	
258410	9/06/13	000010	GUILDNET	MORALES, ISIDRO	6.00		94.56	I	
258411	9/06/13	000010	GUILDNET	MORALES, ISIDRO	36.00		567.36	I	
258412	9/06/13	000010	GUILDNET	MORALES, MARGAR	25.00		394.00	I	
258413	9/06/13	000010	GUILDNET	MOYA, MARINA	40.00		630.40	I	
258414	9/06/13	000010	GUILDNET	MUSCAT, CARMEN	35.25		555.54	I	
258415	9/06/13	000010	GUILDNET	NETTLES, DONNA	12.00		189.12	I	
258416	9/06/13	000010	GUILDNET	NEVAREZ, MARTA	24.00		402.24	I	
258417	9/06/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		394.00	I	
258418	9/06/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		315.20	I	
258419	9/06/13	000010	GUILDNET	NUNEZ, IRIS	26.75		421.58	I	
258420	6/21/13	000010	GUILDNET	NUNEZ, REYNA	2.00		180.00	I	
258421	9/06/13	000010	GUILDNET	NUNEZ, REYNA	15.50		244.28	I	
258422	9/06/13	000010	GUILDNET	OCHOA, ORLANDO	12.00		189.12	I	
258423	6/07/13	000010	GUILDNET	OJEDA, SARA	1.00		90.00	I	
258424	6/21/13	000010	GUILDNET	OJEDA, SARA	1.00		90.00	I	
258425	7/05/13	000010	GUILDNET	OJEDA, SARA	2.00		180.00	I	
258426	9/06/13	000010	GUILDNET	OJEDA, SARA	50.00		838.00	I	
258427	9/06/13	000010	GUILDNET	OLMO, GLORIA	28.00		441.28	I	
258428	9/06/13	000010	GUILDNET	ORLANDO, ANNE	20.00		315.20	I	
258429	9/06/13	000010	GUILDNET	ORTIZ, LAURA	84.00		1,323.84	I	
258430	6/07/13	000010	GUILDNET	ORTIZ, LUISA	1.00		90.00	I	
258431	9/06/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		677.68	I	
258432	9/06/13	000010	GUILDNET	PAGAN, ADRIEL	10.00		157.60	I	
258433	9/06/13	000010	GUILDNET	PAGAN, ADRIEL	60.00		945.60	I	
258434	9/06/13	000010	GUILDNET	PAGLIA, CARMELA	30.00		472.80	I	
258435	8/30/13	000010	GUILDNET	PAPHITIS, RICHA	72.00		1,134.72	I	
258436	9/06/13	000010	GUILDNET	PATTERSON, RUME	16.00		252.16	I	
258437	8/30/13	000010	GUILDNET	PATTERSON, SHYR	50.00		788.00	I	
258438	9/06/13	000010	GUILDNET	PAZIOULIS, KLEO	11.00		173.36	I	
258439	9/06/13	000010	GUILDNET	PAZIOULIS, KLEO	44.00		693.44	I	
258440	9/06/13	000010	GUILDNET	PEREZ, MARIA	30.00		472.80	I	
258441	9/06/13	000010	GUILDNET	PICHARDO, MARIA	63.00		992.88	I	
258442	6/07/13	000010	GUILDNET	PINILLA, VICTOR	2.00		180.00	I	
258443	7/05/13	000010	GUILDNET	PINILLA, VICTOR	2.00		180.00	I	
258444	9/06/13	000010	GUILDNET	PINILLA, VICTOR	35.75		563.42	I	
258445	9/06/13	000010	GUILDNET	PRADO, NANCY	12.00		189.12	I	
258446	7/19/13	000010	GUILDNET	PROANO, ALICIA	1.00		90.00	I	

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 4 - 258
 GUI GUILDNET
 BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258447	9/06/13	000010	GUILDNET	PROANO, ALICIA	30.00		502.80	I	
258448	9/06/13	000010	GUILDNET	PROANO, BRUNO	30.00		502.80	I	
258449	9/06/13	000010	GUILDNET	QUINONES, ENEID	20.00		315.20	I	
258450	8/23/13	000010	GUILDNET	RAMOS, CECILIA	74.00		1,166.24	I	
258451	9/06/13	000010	GUILDNET	RAMOS, ESTHER	17.75		279.74	I	
258452	9/06/13	000010	GUILDNET	RESTULA, VINCEN	20.00		315.20	I	
258453	6/28/13	000010	GUILDNET	REYES, DORILA	1.00		90.00	I	
258454	9/06/13	000010	GUILDNET	REYES, DORILA	56.00		882.56	I	
258455	6/14/13	000010	GUILDNET	REYES, DUNNY	2.00		180.00	I	
258456	7/05/13	000010	GUILDNET	REYES, DUNNY	9.00		1,580.00	I	
258457	6/28/13	000010	GUILDNET	REYES, MILAGROS	8.00		280.56	I	
258458	9/06/13	000010	GUILDNET	REYES, MILAGROS	24.00		402.24	I	
258459	8/30/13	000010	GUILDNET	RICKS, WALTER	41.50		654.04	I	
258460	9/06/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		472.80	I	
258461	9/06/13	000010	GUILDNET	RIVERA MARTINEZ	7.00		110.32	I	
258462	9/06/13	000010	GUILDNET	RIVERA, LIDIA	28.00		441.28	I	
258463	8/23/13	000010	GUILDNET	RODRIGUEZ, FABI	5.50		86.68	I	
258464	9/06/13	000010	GUILDNET	RODRIGUEZ, FABI	16.00		252.16	I	
258465	9/06/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		992.88	I	
258466	9/06/13	000010	GUILDNET	RODRIGUEZ, JUAN	6.00		94.56	I	
258467	9/06/13	000010	GUILDNET	RODRIGUEZ, JUAN	35.00		551.60	I	
258468	9/06/13	000010	GUILDNET	RODRIGUEZ, LIDI	8.00		126.08	I	
258469	8/16/13	000010	GUILDNET	ROJAS, HAYDEE	38.00		598.88	I	
258470	9/06/13	000010	GUILDNET	ROMAN, GLADYS	56.00		882.56	I	
258471	7/19/13	000010	GUILDNET	ROMERO, JOSE	1.00		90.00	I	
258472	9/06/13	000010	GUILDNET	ROSARIO, ANA	35.00		551.60	I	
258473	9/06/13	000010	GUILDNET	RUBIANO, MARIA	22.00		346.72	I	
258474	7/12/13	000010	GUILDNET	RUIZ, JAMES	1.00		90.00	I	
258475	7/19/13	000010	GUILDNET	RUIZ, JAMES	22.00		441.96	I	
258476	9/06/13	000010	GUILDNET	RUIZ, ROSA	21.00		351.96	I	
258477	6/07/13	000010	GUILDNET	SANCHEZ, ANA MA	10.00		900.00	I	
258478	9/06/13	000010	GUILDNET	SANCHEZ, ANA MA	32.00		536.32	I	
258479	9/06/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		677.68	I	
258480	9/06/13	000010	GUILDNET	SANCHEZ, ESTERV	30.00		472.80	I	
258481	9/06/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		394.00	I	
258482	9/06/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		315.20	I	
258483	9/06/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		882.56	I	
258484	7/12/13	000010	GUILDNET	SANTIAGO, IVETH	1.00		15.76	I	
258485	9/06/13	000010	GUILDNET	SANTIAGO, IVETH	48.50		4,365.00	I	
258486	6/21/13	000010	GUILDNET	SANTIAGO, VICTO	1.00		90.00	I	
258487	7/05/13	000010	GUILDNET	SANTIAGO, VICTO	24.00		695.20	I	
258488	8/16/13	000010	GUILDNET	SCHENK, ENI	8.00		126.08	I	
258489	9/06/13	000010	GUILDNET	SCHNEIDER, RUTH	8.00		126.08	I	
258490	9/06/13	000010	GUILDNET	SCHNEIDER, RUTH	48.00		756.48	I	
258491	9/06/13	000010	GUILDNET	SHELTON, AGUEDA	42.00		661.92	I	
258492	9/06/13	000010	GUILDNET	SOLIS, JUDITH	48.00		756.48	I	
258493	5/31/13	000010	GUILDNET	SWABY, CLARENCE	5.00		560.00	I	
258494	9/06/13	000010	GUILDNET	SWABY, CLARENCE	6.00		1,200.00	I	
258495	9/06/13	000010	GUILDNET	THEN, MARIA	30.00		472.80	I	

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 5 - 259
GUI GUILDNET
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258496	9/06/13	000010	GUILDNET	THERMOSY, MARIE	45.00		709.20	I	
258497	9/06/13	000010	GUILDNET	TORO, ROSARIO	8.00		126.08	I	
258498	9/06/13	000010	GUILDNET	TORO, ROSARIO	48.00		756.48	I	
258499	9/06/13	000010	GUILDNET	TORRES, JUANITA	46.00		724.96	I	
258500	9/06/13	000010	GUILDNET	TORRES, SANTIAG	40.00		630.40	I	
258501	9/06/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		520.08	I	
258502	9/06/13	000010	GUILDNET	TROISI, DELIA	48.00		756.48	I	
258503	9/06/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		551.60	I	
258504	7/19/13	000010	GUILDNET	VARGAS, AUREA	7.00		263.80	I	
258505	9/06/13	000010	GUILDNET	VARGAS, AUREA	20.00		335.20	I	
258506	9/06/13	000010	GUILDNET	VAZQUEZ 2, ROSA	20.00		315.20	I	
258507	9/06/13	000010	GUILDNET	VEGA, ADELAIDA	1.00		200.00	I	
258508	9/06/13	000010	GUILDNET	VEGA, ADELAIDA	6.00		1,200.00	I	
258509	9/06/13	000010	GUILDNET	VELEZ, CARMEN	4.00		63.04	I	
258510	9/06/13	000010	GUILDNET	VELEZ, CARMEN	34.00		535.84	I	
258511	9/06/13	000010	GUILDNET	VENTURA, DAISY	25.00		394.00	I	
258512	8/23/13	000010	GUILDNET	VICTORIO, ROQUE	16.00		252.16	I	
258513	9/06/13	000010	GUILDNET	VICTORIO, ROQUE	60.00		945.60	I	
258514	9/06/13	000010	GUILDNET	VLAHOS, MARIE	64.00		1,008.64	I	
258515	9/06/13	000010	GUILDNET	WARD, ALTHEA	9.25		135.05	I	
258516	9/06/13	000010	GUILDNET	WEISZ, KLARA	8.00		126.08	I	
258517	9/06/13	000010	GUILDNET	WHITLEY, MYRNA	30.00		472.80	I	
258518	9/06/13	000010	GUILDNET	YI, CARLOS	24.00		378.24	I	
258519	9/06/13	000010	GUILDNET	YOUNUS, MOHAMMA	4.00		63.04	I	
258520	9/06/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		630.40	I	
258521	8/30/13	000010	GUILDNET	ZARE, GLORIA	63.00		992.88	I	
258522	9/06/13	000010	GUILDNET	ZARE, GLORIA	48.00		756.48	I	
258523	9/06/13	000010	GUILDNET	ZUMAETA, FANNY	7.00		110.32	I	
258524	9/06/13	000010	GUILDNET	ZUMAETA, FANNY	57.00		898.32	I	
CUSTOMER					6,638.25	0.00	134,341.57		
CATEGORY					6,638.25	0.00	134,341.57		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 260
PAR PRIVATE
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258525	9/06/13	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	3.50		56.35	I	
258526	9/06/13	000002	SUNNYSIDE COMMUNITY SERVICES	GORDILLO, HERNA	4.00		64.40	I	
258527	9/06/13	000002	SUNNYSIDE COMMUNITY SERVICES	GUZMAN, CARLOS	6.00		96.60	I	
258528	9/06/13	000002	SUNNYSIDE COMMUNITY SERVICES	LELAN, YVES	4.00		64.40	I	
258529	9/06/13	000002	SUNNYSIDE COMMUNITY SERVICES	NAPPI, ANGELINA	4.00		64.40	I	
258530	9/06/13	000002	SUNNYSIDE COMMUNITY SERVICES	NAPPI, ANGELINA	4.00		64.40	I	
258531	9/06/13	000002	SUNNYSIDE COMMUNITY SERVICES	REYES, CARMEN	18.00		289.80	I	
258532	9/06/13	000002	SUNNYSIDE COMMUNITY SERVICES	VILLEGAS, CELSA	6.00		96.60	I	
258533	9/06/13	000002	SUNNYSIDE COMMUNITY SERVICES	VILLEGAS, ISMAE	6.00		96.60	I	
				CUSTOMER	55.50	0.00	893.55		
258534	9/06/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
258535	9/06/13	000049	DOMINICAN SISTERS FAM HLTH	MINTEH, EBURAH	4.00		58.00	I	
258536	9/06/13	000049	DOMINICAN SISTERS FAM HLTH	MINTEH, EBURAH	24.00		348.00	I	
				CUSTOMER	28.00	0.00	406.00		
258537	9/06/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	111.50	0.00	1,733.55		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 261
CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258538	8/16/13	000088	CHILDREN'S AID SOCIETY	DAVIS, LENEESIA	4.00		62.00	I	
258539	9/06/13	000088	CHILDREN'S AID SOCIETY	DAVIS, LENEESIA	5.00		77.50	I	
258540	9/06/13	000088	CHILDREN'S AID SOCIETY	DAVIS, LENEESIA	20.00		310.00	I	
258541	9/06/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
258542	9/06/13	000088	CHILDREN'S AID SOCIETY	OGBEWELE, FRANK	8.00		124.00	I	
258543	9/06/13	000088	CHILDREN'S AID SOCIETY	OGBEWELE, FRANK	38.75		600.63	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.75	0.00	1,561.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.75	0.00	1,561.63		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 262
CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258544	9/06/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	3.00		42.30	I	
258545	9/06/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	18.00		253.80	I	
258546	9/06/13	000150	COMPREHENSIVE CARE MANAGEMENT	CEPPEDES, CRIST	4.00		56.40	I	
258547	9/06/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIAL, MARIA	40.00		564.00	I	
258548	9/06/13	000150	COMPREHENSIVE CARE MANAGEMENT	QUEREN, MARY	49.25		694.43	I	
258549	9/06/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	5.00		70.50	I	
258550	9/06/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	35.00		493.50	I	
258551	9/06/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	6.50		91.65	I	
258552	9/06/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	6.50		91.65	I	
258553	9/06/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	24.00		338.40	I	
258554	9/06/13	000150	COMPREHENSIVE CARE MANAGEMENT	VASQUEZ, CORNEL	12.00		169.20	I	
					-----	-----	-----	-----	-----
					CUSTOMER	203.25	0.00	2,865.83	
					-----	-----	-----	-----	-----
					CATEGORY	203.25	0.00	2,865.83	

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 263
PAR PRIVATE
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258555	9/06/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	24.00		408.00	I	
258556	9/06/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	144.00		2,268.00	I	
				CUSTOMER	168.00	0.00	2,676.00		
258557	9/06/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	8.00		124.00	I	
				CATEGORY	176.00	0.00	2,800.00		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 264
HHH HHH HOME CARE INC.
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258558	9/06/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	26.00		390.00	I	
				CATEGORY	26.00	0.00	390.00		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 265
PAR PRIVATE
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258559	9/06/13	000211	CATHERINE BARLIS/	BARLIS, CATHERI	10.00		170.00	I	
258560	8/30/13	000219	SUSANNE K. HAYES	JENSEN, HELGA	40.00		635.00	I	
258561	9/06/13	000219	SUSANNE K. HAYES	JENSEN, HELGA	10.00		170.00	I	
258562	9/06/13	000219	SUSANNE K. HAYES	JENSEN, HELGA	60.00		945.00	I	
			CUSTOMER		110.00	0.00	1,750.00		
258563	9/06/13	002215	KEITH SALMON	LAWRANCE, LILLA	4.00		68.00	I	
258564	9/06/13	002215	KEITH SALMON	LAWRANCE, LILLA	16.00		254.00	I	
			CUSTOMER		20.00	0.00	322.00		
258565	9/06/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
258566	9/06/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
258567	9/06/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	4.00		68.00	I	
258568	9/06/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	7.75		126.13	I	
			CUSTOMER		11.75	0.00	194.13		
258569	8/23/13	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
258570	9/06/13	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
258571	9/06/13	009752	PETER CAPORASO	CAPORASO, VINCE	36.00		576.00	I	
			CUSTOMER		60.00	0.00	984.00		
258572	9/06/13	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
258573	9/06/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
258574	9/06/13	010530	DANA SITILDES	ANSELM, PETER	16.00		248.00	I	
258575	9/06/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
258576	9/06/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	19.00		323.00	I	
258577	9/06/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	112.00		1,764.50	I	
			CUSTOMER		131.00	0.00	2,087.50		
258578	9/06/13	011642	ROSA FLORES	FLORES, ROSA	30.00		465.00	I	
258579	9/06/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	16.00		248.00	I	
258580	9/06/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	1.00		204.00	I	
258581	9/06/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	6.00		1,134.00	I	
			CUSTOMER		7.00	0.00	1,338.00		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 2 - 266
PAR PRIVATE
BILL WEEK ENDING 9/13/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
258582	9/06/13	012929	JENNA SPERO	SPERO, NICHOLAS	8.00		136.00	I	
258583	9/06/13	012929	JENNA SPERO	SPERO, NICHOLAS	35.00		553.00	I	
				CUSTOMER	43.00	0.00	689.00		
258584	8/30/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	3.00		46.50	I	
258585	9/06/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	6.00		93.00	I	
				CUSTOMER	9.00	0.00	139.50		
258586	9/06/13	013561	EDWARD M. BARROW	BARROW, EDWARD	8.00		136.00	I	
258587	9/06/13	013561	EDWARD M. BARROW	BARROW, EDWARD	48.00		756.00	I	
				CUSTOMER	56.00	0.00	892.00		
258588	9/06/13	013729	ROBERT WEHLE	WEHLE, BEATRICE	24.00		372.00	I	
258589	9/06/13	013800	BILL NANIS	NANIS, EVMENIA	12.00		204.00	I	
258590	9/06/13	013800	BILL NANIS	NANIS, EVMENIA	60.00		948.00	I	
				CUSTOMER	72.00	0.00	1,152.00		
258591	8/16/13	013872	FRED MORGENWICK	MORGENWICK, FRE	3.00		46.50	I	
				CATEGORY	708.75	0.00	12,391.63		
				LOCATION	29,224.25	0.00	516,374.12		
				COMPANY	29,224.25	0.00	516,374.12		

RUN DATE 09/11/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0350 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 267
PAR PRIVATE
BILL WEEK ENDING 9/13/13

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

THIS PAGE INTENTIONALLY BLANK