

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 1
SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232553	3/08/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
232554	3/08/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
232555	3/01/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	48.00		683.52	I	
232556	3/08/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	48.00		683.52	I	
232557	3/08/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.32	I	
232558	3/08/13	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	25.00		356.25	I	
232559	3/08/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.40	I	
232560	3/08/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
232561	3/08/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	12.00		170.88	I	
232562	3/08/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	18.00		256.32	I	
232563	3/08/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	28.00		398.72	I	
232564	3/08/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
232565	3/08/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	20.00		284.80	I	
232566	3/08/13	000082	SENIOR HEALTH PARTNERS	GHILLOT, FLOR	32.00		455.68	I	
232567	3/08/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
232568	3/08/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.99		798.00	I	
232569	2/22/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	8.00		113.92	I	
232570	3/08/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
232571	1/18/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	5.50		78.32	I	
232572	3/08/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
232573	3/08/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	12.00		170.88	I	
232574	3/08/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	61.00		868.64	I	
232575	3/08/13	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	6.00		85.44	I	
232576	3/08/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
232577	3/08/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
232578	3/08/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
232579	3/08/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	2.00		28.48	I	
232580	3/08/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
232581	3/08/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	35.00		498.40	I	
232582	3/01/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	6.00		85.44	I	
232583	3/08/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	24.00		341.76	I	
232584	3/08/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
232585	3/08/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,082.24	I	
232586	3/08/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	40.00		569.60	I	
232587	3/08/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	20.00		284.80	I	
232588	3/08/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	24.00		341.76	I	
232589	3/08/13	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	4.00		800.00	I	
232590	3/08/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	28.00		398.72	I	
232591	3/08/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	14.00		199.36	I	
232592	3/08/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	23.00		327.52	I	
232593	3/08/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
232594	3/08/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	25.00		356.00	I	
232595	3/08/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ -1, M	12.00		170.88	I	
232596	3/08/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
232597	3/08/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	20.00		284.80	I	
232598	3/08/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
232599	3/08/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
232600	3/08/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
232601	3/08/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 2 - 2
SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232602	3/08/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	48.00		684.00	I	
232603	3/08/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
232604	3/08/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	
232605	3/08/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
232606	3/08/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
232607	11/30/12	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	8.00		113.92	I	
232608	12/14/12	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	20.00		284.80	I	
232609	1/11/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	12.00		170.88	I	
232610	2/08/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	12.00		170.88	I	
232611	3/08/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	16.00		227.84	I	
232612	3/08/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		569.60	I	
232613	2/15/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	16.00		227.84	I	
232614	3/08/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	
232615	3/08/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
232616	3/08/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
232617	3/08/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,609.49	0.00	29,048.13		
					-----	-----	-----	-----	-----
CATEGORY					1,609.49	0.00	29,048.13		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232618	3/08/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		899.36	I	
232619	3/08/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	35.00		562.10	I	
232620	3/08/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
232621	3/08/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	34.75		558.09	I	
232622	2/22/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	20.00		291.60	I	
232623	3/08/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,124.20	I	
232624	3/08/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	7.00		1,349.04	I	
232625	3/08/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		722.70	I	
232626	3/08/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	49.00		786.94	I	
				CUSTOMER	341.75	0.00	6,695.53		
				CATEGORY	341.75	0.00	6,695.53		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 4
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232627	3/08/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	32.00		513.93	I	
232628	3/08/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	4.00		64.24	I	
					-----	-----	-----		
				CUSTOMER	36.00	0.00	578.17		
					-----	-----	-----		
				CATEGORY	36.00	0.00	578.17		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 5
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232629	3/01/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		145.80	I	
232630	3/01/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		80.30	I	
232631	3/08/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	467.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	467.00		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 6
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232632	3/08/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.00		481.80	I	
232633	3/08/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		64.24	I	
232634	3/08/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	12.00		192.72	I	
232635	3/08/13	000008	VISITING NURSE SERVICE	ALVAREZ, IRMA	6.50		104.39	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.50	0.00	843.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.50	0.00	843.15		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 7
HOA HOSPICE ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232636	3/08/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 8
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232637	3/08/13	000008	VISITING NURSE SERVICE	AMOR, JAMES	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE						PAGE 1 - 9			
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE						VCP CHOICE LHCSA			
REG NY NY						BILL WEEK ENDING 3/15/13			
S A L E S R E G I S T E R									
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232638	3/08/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	28.75		461.73	I	
232639	3/08/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	15.00		240.91	I	
232640	3/08/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
232641	3/08/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	63.00		1,011.78	I	
232642	3/08/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	56.00		899.36	I	
					-----	-----	-----	-----	-----
CUSTOMER					218.75	0.00	3,513.14		
					-----	-----	-----	-----	-----
CATEGORY					218.75	0.00	3,513.14		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232643	3/08/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		562.10	I	
232644	3/08/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.50		971.63	I	
					-----	-----	-----		-----
				CUSTOMER	95.50	0.00	1,533.73		
					-----	-----	-----		-----
				CATEGORY	95.50	0.00	1,533.73		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232645	3/08/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 12
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232646	3/08/13	000008	VISITING NURSE SERVICE	ARANCIBIA, SYLV	19.75		317.19	I	
				CATEGORY	19.75	0.00	317.19		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232647	3/08/13	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		128.48	I	
232648	3/08/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	55.00		883.30	I	
				CUSTOMER	63.00	0.00	1,011.78		
				CATEGORY	63.00	0.00	1,011.78		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 14
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232649	2/22/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	I	
232650	3/08/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	20.50		329.23	I	
					-----	-----	-----		-----
				CUSTOMER	24.50	0.00	387.55		
					-----	-----	-----		-----
				CATEGORY	24.50	0.00	387.55		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232651	3/08/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232652	3/08/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	29.50		473.77	I	
				CATEGORY	29.50	0.00	473.77		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232653	3/08/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	20.00		321.20	I	
232654	2/22/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	8.00		116.64	I	
232655	3/08/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	55.75		895.35	I	
232656	3/08/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	84.00		1,349.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	167.75	0.00	2,682.23		
				-----	-----	-----	-----	-----	-----
				CATEGORY	167.75	0.00	2,682.23		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 18
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232657	3/08/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		786.94	I	
232658	3/08/13	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	41.75		670.51	I	
				CUSTOMER	90.75	0.00	1,457.45		
				CATEGORY	90.75	0.00	1,457.45		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232659	3/08/13	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	2.75		44.17	I	
				CATEGORY	2.75	0.00	44.17		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232660	3/08/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232661	3/08/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 22
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232662	3/08/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232663	3/08/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	40.00		642.40	I	
232664	3/01/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	8.00		116.64	I	
232665	3/01/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	8.00		128.48	I	
232666	3/08/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		642.40	I	
					-----	-----	-----	-----	-----
					CUSTOMER	96.00	0.00	1,529.92	
					-----	-----	-----	-----	-----
					CATEGORY	96.00	0.00	1,529.92	

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 24
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232667	3/08/13	000008	VISITING NURSE SERVICE	BLANKE, IRENE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232668	3/08/13	000008	VISITING NURSE SERVICE	BOCANEGREA, MAR	21.00		337.26	I	
232669	3/08/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	30.00		481.80	I	
232670	3/08/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.00	0.00	1,140.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.00	0.00	1,140.26		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232671	3/08/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 27
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232672	3/08/13	000008	VISITING NURSE SERVICE	BOOTLE, RONALD	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 28
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232673	3/08/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
232674	3/08/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		562.10	I	
232675	3/08/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	70.00		1,124.20	I	
232676	3/08/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	72.00		1,156.32	I	
232677	3/08/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
232678	3/08/13	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	223.00	0.00	3,581.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	223.00	0.00	3,581.38		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 29
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232679	3/08/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 30
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232680	3/08/13	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		160.60	I	
232681	3/08/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	19.00		305.14	I	
232682	3/08/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
232683	3/08/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,124.20	I	
232684	3/08/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	40.00		642.40	I	
232685	3/08/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	55.75		895.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	229.75	0.00	3,689.79		
				-----	-----	-----	-----	-----	-----
				CATEGORY	229.75	0.00	3,689.79		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 31
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232686	3/08/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 32
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232687	3/08/13	000008	VISITING NURSE SERVICE	CAPEHART, KIM	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232688	3/08/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	83.75		1,345.03	I	
				CATEGORY	83.75	0.00	1,345.03		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232689	3/08/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232690	3/08/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	80.50		1,292.83	I	
232691	3/08/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	20.00		321.20	I	
232692	3/08/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				-----	-----	-----	-----		-----
				CUSTOMER	120.50	0.00	1,935.23		
				-----	-----	-----	-----		-----
				CATEGORY	120.50	0.00	1,935.23		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 36
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232693	3/08/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	55.50		891.33	I	
				CATEGORY	55.50	0.00	891.33		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 37
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232694	3/08/13	000008	VISITING NURSE SERVICE	CASPERSON, JOHN	2.00		32.12	I	
232695	3/08/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	15.00		240.90	I	
				CUSTOMER	17.00	0.00	273.02		
				CATEGORY	17.00	0.00	273.02		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 38
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232696	3/08/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 39
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232697	3/08/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 40
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232698	3/08/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
232699	3/08/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	27.75		445.67	I	
232700	3/08/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
232701	3/08/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.75	0.00	1,200.49		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.75	0.00	1,200.49		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 41
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232702	3/08/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 42
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232703	3/08/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232704	3/01/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	I	
232705	3/01/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	5.00		80.30	I	
232706	3/08/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	35.00	0.00	539.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	35.00	0.00	539.90		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232707	3/01/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	50.00		729.00	I	
232708	3/08/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	69.75		1,120.19	I	
				CUSTOMER	119.75	0.00	1,849.19		
				CATEGORY	119.75	0.00	1,849.19		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232709	3/08/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232710	3/08/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	29.00		465.74	I	
232711	3/08/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	29.25		469.76	I	
232712	3/08/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.25	0.00	1,417.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.25	0.00	1,417.30		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 47
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232713	3/08/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 48
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232714	3/08/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		256.96	I	
232715	3/08/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	16.00		256.96	I	
232716	3/08/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	41.75		670.51	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.75	0.00	1,184.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.75	0.00	1,184.43		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 49
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232717	3/08/13	000008	VISITING NURSE SERVICE	COPELAND, BARBA	6.00		96.36	I	
232718	3/08/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,698.08	I	
				CUSTOMER	174.00	0.00	2,794.44		
				CATEGORY	174.00	0.00	2,794.44		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 50
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232719	3/08/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232720	3/08/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 52
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232721	3/08/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.00		867.24	I	
				CATEGORY	54.00	0.00	867.24		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232722	3/08/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 54
HOA HOSPICE ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232723	3/08/13	000008	VISITING NURSE SERVICE	COX, PETRA	11.25		180.68	I	
				CATEGORY	11.25	0.00	180.68		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232724	3/08/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	59.00		947.54	I	
				CATEGORY	59.00	0.00	947.54		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 56
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232725	3/08/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.00		610.29	I	
				CATEGORY	38.00	0.00	610.29		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232726	3/08/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	18.25		293.11	I	
232727	3/08/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	34.00		546.04	I	
					-----	-----	-----		-----
				CUSTOMER	52.25	0.00	839.15		
					-----	-----	-----		-----
				CATEGORY	52.25	0.00	839.15		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 58
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232728	3/08/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		401.50	I	
232729	3/08/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	52.50		843.16	I	
				CUSTOMER	77.50	0.00	1,244.66		
				CATEGORY	77.50	0.00	1,244.66		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232730	3/08/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 60
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232731	3/08/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	14.75		236.89	I	
				CATEGORY	14.75	0.00	236.89		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 61
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232732	3/08/13	000008	VISITING NURSE SERVICE	DEALFONSO, MARI	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232733	3/08/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	35.00		562.10	I	
232734	3/08/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		289.08	I	
232735	3/08/13	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,172.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,172.38		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 63
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232736	3/08/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		610.28	I	
				CATEGORY	38.00	0.00	610.28		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 64
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232737	3/08/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 65
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232738	2/22/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		116.64	I	
232739	3/01/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		116.64	I	
232740	3/08/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		449.68	I	
232741	3/08/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		144.54	I	
232742	3/08/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	56.50		907.39	I	
				CUSTOMER	109.50	0.00	1,734.89		
				CATEGORY	109.50	0.00	1,734.89		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 66
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232743	3/08/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	44.25		710.66	I	
				CATEGORY	44.25	0.00	710.66		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 67
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232744	3/08/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 68
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232745	3/08/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	53.00		851.18	I	
232746	3/08/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		674.52	I	
232747	3/08/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	49.00		786.94	I	
232748	3/08/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	74.00		1,188.44	I	
232749	3/08/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	42.00		674.52	I	
232750	3/08/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	19.75		317.19	I	
				CUSTOMER	279.75	0.00	4,492.79		
				CATEGORY	279.75	0.00	4,492.79		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 69
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232751	3/08/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 70
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232752	3/08/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	36.50		586.20	I	
				CATEGORY	36.50	0.00	586.20		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 71
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232753	3/08/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	11.00		176.66	I	
				CATEGORY	11.00	0.00	176.66		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 72
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232754	3/08/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 73
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232755	3/08/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232756	3/01/13	000008	VISITING NURSE SERVICE	ERAZO, ROSA	4.00		58.32	I	
232757	3/01/13	000008	VISITING NURSE SERVICE	ERAZO, ROSA	4.00		64.24	I	
232758	3/08/13	000008	VISITING NURSE SERVICE	ERAZO, ROSA	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	20.00	0.00	315.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	20.00	0.00	315.28		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232759	3/08/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 76
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232760	3/08/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	56.00		899.36	I	
232761	3/08/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	20.50		329.23	I	
					-----	-----	-----		
				CUSTOMER	76.50	0.00	1,228.59		
					-----	-----	-----		
				CATEGORY	76.50	0.00	1,228.59		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232762	3/08/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 78
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232763	1/04/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	10.00		145.80	I	
232764	3/08/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	50.00		803.00	I	
232765	3/08/13	000008	VISITING NURSE SERVICE	FALCO, MARGARET	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,510.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,510.90		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 79
HOA HOSPICE ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232766	3/08/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232767	3/08/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	8.75		140.53	I	
232768	3/08/13	000008	VISITING NURSE SERVICE	FEENEY, JOHN	8.50		136.51	I	
				CUSTOMER	17.25	0.00	277.04		
				CATEGORY	17.25	0.00	277.04		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 81
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232769	3/08/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	55.00		883.30	I	
				CATEGORY	55.00	0.00	883.30		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 82
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232770	3/08/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 83
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232771	3/08/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	3.00		48.18	I	
232772	3/08/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	27.25		437.64	I	
				CUSTOMER	30.25	0.00	485.82		
				CATEGORY	30.25	0.00	485.82		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 84
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232773	3/08/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232774	3/08/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 86
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232775	3/08/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.50		843.16	I	
				CATEGORY	52.50	0.00	843.16		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 87
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232776	3/08/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232777	3/08/13	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	25.75		413.55	I	
232778	3/08/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
232779	3/08/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	75.75	0.00	1,216.55		
					-----	-----	-----		-----
				CATEGORY	75.75	0.00	1,216.55		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 89
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232780	3/08/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		610.28	I	
232781	3/08/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	36.00		578.16	I	
				CUSTOMER	74.00	0.00	1,188.44		
				CATEGORY	74.00	0.00	1,188.44		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232782	3/08/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232783	3/08/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 92
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232784	3/08/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 93
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232785	3/08/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 94
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232786	3/08/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	20.00		321.20	I	
232787	3/08/13	000008	VISITING NURSE SERVICE	GARY, MIKE	30.00		481.80	I	
				CUSTOMER	50.00	0.00	803.00		
				CATEGORY	50.00	0.00	803.00		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 95
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232788	3/08/13	000008	VISITING NURSE SERVICE	GAYTANO, MIGUEL	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 96
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232789	3/08/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		642.40	I	
232790	3/08/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	48.75		782.93	I	
					-----	-----	-----		
				CUSTOMER	88.75	0.00	1,425.33		
					-----	-----	-----		
				CATEGORY	88.75	0.00	1,425.33		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 97
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232791	3/08/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	36.50		586.20	I	
				CATEGORY	36.50	0.00	586.20		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 98
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232792	3/08/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.75		413.55	I	
				CATEGORY	25.75	0.00	413.55		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 99
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232793	3/08/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		562.10	I	
232794	3/08/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		529.98	I	
				CUSTOMER	68.00	0.00	1,092.08		
				CATEGORY	68.00	0.00	1,092.08		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232795	3/08/13	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	5.00		80.30	I	
232796	1/25/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	5.00		72.90	I	
232797	2/15/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	22.00		320.76	I	
232798	3/08/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	16.00		256.96	I	
232799	3/08/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	34.75		558.09	I	
				CUSTOMER	82.75	0.00	1,289.01		
				CATEGORY	82.75	0.00	1,289.01		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 101
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232800	3/08/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 102
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232801	3/08/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 103
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232802	2/22/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		116.64	I	
232803	3/01/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		116.64	I	
232804	3/08/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		642.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	875.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	875.68		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 104
LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232805	1/18/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
232806	1/25/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
				CUSTOMER	14.00	0.00	204.12		
				CATEGORY	14.00	0.00	204.12		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232807	3/08/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	41.50		666.50	I	
232808	3/08/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	82.25		1,320.94	I	
232809	3/08/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.25		1,337.01	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	207.00	0.00	3,324.45		
				-----	-----	-----	-----	-----	-----
				CATEGORY	207.00	0.00	3,324.45		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 106
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232810	3/08/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 107
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232811	3/08/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	35.50		570.13	I	
				CATEGORY	35.50	0.00	570.13		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232812	3/08/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	15.75		252.95	I	
				CATEGORY	15.75	0.00	252.95		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232813	3/08/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 110
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232814	3/08/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	9.50		152.57	I	
				CATEGORY	9.50	0.00	152.57		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 111
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232815	3/08/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	28.75		461.73	I	
				CATEGORY	28.75	0.00	461.73		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 112
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232816	2/22/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	8.00		116.64	I	
232817	3/08/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	48.00		770.88	I	
				CUSTOMER	56.00	0.00	887.52		
				CATEGORY	56.00	0.00	887.52		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 113
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232818	2/22/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	6.00		87.48	I	
232819	3/08/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	28.00		449.68	I	
				CUSTOMER	34.00	0.00	537.16		
				CATEGORY	34.00	0.00	537.16		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 114
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232820	3/08/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 115
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232821	3/08/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	5.75		92.35	I	
				CATEGORY	5.75	0.00	92.35		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 116
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232822	3/08/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		642.40	I	
232823	3/08/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	16.00		256.96	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 117
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232824	3/08/13	000008	VISITING NURSE SERVICE	IDROVO, ROSA	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 118
LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232825	3/08/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	37.75		606.27	I	
				CATEGORY	37.75	0.00	606.27		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 119
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232826	3/08/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	20.50		329.23	I	
232827	3/08/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	4.00		64.24	I	
				CUSTOMER	24.50	0.00	393.47		
				CATEGORY	24.50	0.00	393.47		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 120
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232828	3/08/13	000008	VISITING NURSE SERVICE	JAIME, OSCAR	1.00		16.06	I	
232829	3/08/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	38.00		610.28	I	
232830	3/08/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	35.00		562.10	I	
				-----	-----	-----	-----		-----
				CUSTOMER	74.00	0.00	1,188.44		
				-----	-----	-----	-----		-----
				CATEGORY	74.00	0.00	1,188.44		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 121
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232831	3/08/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 122
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232832	3/08/13	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		48.18	I	
232833	3/08/13	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		192.72	I	
232834	3/08/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.00		1,220.57	I	
232835	3/08/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	23.75		381.43	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	114.75	0.00	1,842.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	114.75	0.00	1,842.90		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 123
HOA HOSPICE ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232836	3/08/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 124
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232837	3/08/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 125
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232838	3/08/13	000008	VISITING NURSE SERVICE	JIMENEZ, LUIS	6.00		96.36	I	
232839	3/08/13	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		321.20	I	
232840	3/08/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	18.00		289.08	I	
232841	3/08/13	000008	VISITING NURSE SERVICE	KAZOS, KAHTY	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	899.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	899.36		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 126
HOA HOSPICE ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232842	3/08/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 127
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232843	3/08/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	82.75		1,328.97	I	
				CATEGORY	82.75	0.00	1,328.97		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 128
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232844	3/08/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	15.00		240.90	I	
232845	3/08/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		899.36	I	
232846	3/08/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	39.00		626.34	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	110.00	0.00	1,766.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	110.00	0.00	1,766.60		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 129
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232847	3/08/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	12.00		192.72	I	
232848	3/08/13	000008	VISITING NURSE SERVICE	LAWRENCE, NANCY	6.00		96.36	I	
				CUSTOMER	18.00	0.00	289.08		
				CATEGORY	18.00	0.00	289.08		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 130
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232849	3/08/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	14.00		224.85	I	
				CATEGORY	14.00	0.00	224.85		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232850	3/08/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232851	3/08/13	000008	VISITING NURSE SERVICE	LEICHARDT, MAGD	15.00		240.90	I	
232852	3/08/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	18.75		301.13	I	
				CUSTOMER	33.75	0.00	542.03		
				CATEGORY	33.75	0.00	542.03		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232853	3/08/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	48.00		770.88	I	
232854	3/08/13	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	29.50		473.77	I	
232855	3/08/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	9.00		144.54	I	
232856	3/08/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	30.00		481.80	I	
				CUSTOMER	116.50	0.00	1,870.99		
				CATEGORY	116.50	0.00	1,870.99		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232857	3/08/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	48.00		770.88	I	
232858	3/08/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	36.00		578.16	I	
				CUSTOMER	84.00	0.00	1,349.04		
				CATEGORY	84.00	0.00	1,349.04		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 135
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232859	3/08/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	68.25		1,096.10	I	
				CATEGORY	68.25	0.00	1,096.10		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 136
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232860	3/08/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 137
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232861	3/08/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 138
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232862	3/08/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232863	3/08/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 140
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232864	3/08/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232865	3/08/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 142
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232866	3/08/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 143
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232867	3/08/13	000008	VISITING NURSE SERVICE	MADRID, ANA	13.00		208.78	I	
				CATEGORY	13.00	0.00	208.78		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 144
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232868	3/08/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 145
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232869	3/08/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 146
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232870	3/08/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 147
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232871	3/08/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	19.75		317.19	I	
232872	3/08/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	16.00		256.96	I	
				CUSTOMER	35.75	0.00	574.15		
				CATEGORY	35.75	0.00	574.15		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 148
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232873	2/15/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	8.00		116.64	I	
232874	3/08/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	45.00		722.70	I	
				CUSTOMER	53.00	0.00	839.34		
				CATEGORY	53.00	0.00	839.34		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232875	3/08/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	56.00		899.36	I	
232876	3/08/13	000008	VISITING NURSE SERVICE	MARINO, ANN	18.00		289.08	I	
232877	3/08/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.00	0.00	1,589.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.00	0.00	1,589.94		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 150
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232878	3/08/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232879	3/08/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 152
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232880	3/08/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232881	3/08/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232882	3/08/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	22.00		353.32	I	
				CATEGORY	22.00	0.00	353.32		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232883	3/08/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	38.00		1,316.93	I	
				CATEGORY	38.00	0.00	1,316.93		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 156
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232884	3/08/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	34.00		546.05	I	
				CATEGORY	34.00	0.00	546.05		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232885	3/08/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 158
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232886	3/08/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	60.00		963.60	I	
232887	3/08/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,698.08	I	
				CUSTOMER	228.00	0.00	3,661.68		
				CATEGORY	228.00	0.00	3,661.68		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232888	3/08/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 160
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232889	3/08/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	19.25		309.16	I	
				CATEGORY	19.25	0.00	309.16		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232890	3/08/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232891	3/08/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	14.00		224.84	I	
				CATEGORY	14.00	0.00	224.84		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 163
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232892	3/08/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	30.00		481.80	I	
232893	3/08/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	16.00		256.96	I	
				CUSTOMER	46.00	0.00	738.76		
				CATEGORY	46.00	0.00	738.76		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 164
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232894	3/08/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232895	3/08/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	40.50		650.43	I	
				CATEGORY	40.50	0.00	650.43		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 166
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232896	3/08/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 167
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232897	3/08/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		626.34	I	
				CATEGORY	39.00	0.00	626.34		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 168
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232898	3/08/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		481.80	I	
232899	3/08/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	15.00		240.90	I	
232900	3/08/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	12.00		192.72	I	
232901	3/08/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	25.00		401.50	I	
232902	3/08/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.50		682.55	I	
232903	3/01/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	5.00		80.30	I	
232904	3/08/13	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	19.75		317.19	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	149.25	0.00	2,396.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	149.25	0.00	2,396.96		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 169
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232905	3/08/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	19.50		313.18	I	
				CATEGORY	19.50	0.00	313.18		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 170
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232906	3/08/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	25.00		401.50	I	
232907	3/08/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	48.00		770.88	I	
					-----	-----	-----		-----
				CUSTOMER	73.00	0.00	1,172.38		
					-----	-----	-----		-----
				CATEGORY	73.00	0.00	1,172.38		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 171
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232908	3/08/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 172
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232909	3/08/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 173
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232910	3/08/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	54.75		879.29	I	
				CATEGORY	54.75	0.00	879.29		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 174
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232911	2/22/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	10.00		145.80	I	
232912	3/01/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	10.00		160.60	I	
232913	3/08/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	50.00		803.00	I	
232914	3/08/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		321.20	I	
					-----	-----	-----		-----
				CUSTOMER	90.00	0.00	1,430.60		
					-----	-----	-----		-----
				CATEGORY	90.00	0.00	1,430.60		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 175
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232915	3/08/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		401.50	I	
232916	2/22/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	8.00		116.64	I	
232917	3/08/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	25.75		413.55	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.75	0.00	931.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.75	0.00	931.69		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 176
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232918	3/08/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		321.20	I	
232919	3/08/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	40.00		642.40	I	
232920	3/01/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	7.00		102.06	I	
232921	3/08/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		690.58	I	
					-----	-----	-----		-----
				CUSTOMER	110.00	0.00	1,756.24		
					-----	-----	-----		-----
				CATEGORY	110.00	0.00	1,756.24		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 177
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232922	3/08/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 178
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232923	3/08/13	000008	VISITING NURSE SERVICE	OMALLEY, JAMES	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 179
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232924	3/08/13	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		321.20	I	
232925	3/08/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	36.75		590.21	I	
				CUSTOMER	56.75	0.00	911.41		
				CATEGORY	56.75	0.00	911.41		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 180
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232926	3/08/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 181
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232927	3/08/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 182
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232928	3/08/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	17.00		273.02	I	
				CATEGORY	17.00	0.00	273.02		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 183
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232929	3/08/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		803.00	I	
232930	3/08/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		96.36	I	
232931	3/08/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		899.36	I	
232932	3/08/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	1.00		16.06	I	
232933	3/08/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	23.75		381.43	I	
232934	3/08/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	161.75	0.00	2,597.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	161.75	0.00	2,597.71		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 184
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232935	3/08/13	000008	VISITING NURSE SERVICE	PERAS, STEFANO	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 185
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232936	3/08/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	48.75		782.93	I	
232937	3/08/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		481.80	I	
232938	3/08/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	102.75	0.00	1,650.17		
				-----	-----	-----	-----	-----	-----
				CATEGORY	102.75	0.00	1,650.17		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 186
AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232939	3/08/13	000008	VISITING NURSE SERVICE	PEREZ, LORRAINE	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 187
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232940	3/08/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 188
AUR ADULT REHAB ONLY
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232941	2/08/13	000008	VISITING NURSE SERVICE	PILLARI, MARIA	2.00		29.16	I	
232942	3/08/13	000008	VISITING NURSE SERVICE	PILLARI, MARIA	2.00		32.12	I	
				CUSTOMER	4.00	0.00	61.28		
				CATEGORY	4.00	0.00	61.28		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 189
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232943	3/08/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	18.00		289.08	I	
232944	3/08/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	34.00		546.04	I	
				CUSTOMER	52.00	0.00	835.12		
				CATEGORY	52.00	0.00	835.12		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 190
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232945	3/08/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		674.52	I	
232946	3/08/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		578.16	I	
				CUSTOMER	78.00	0.00	1,252.68		
				CATEGORY	78.00	0.00	1,252.68		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 191
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232947	3/08/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	33.50		538.01	I	
				CATEGORY	33.50	0.00	538.01		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 192
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232948	3/08/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 193
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232949	3/08/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 194
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232950	3/08/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	41.50		666.49	I	
232951	3/08/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	6.00		96.36	I	
232952	3/08/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	34.25		550.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.75	0.00	1,312.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.75	0.00	1,312.91		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 195
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232953	3/08/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.50		778.91	I	
				CATEGORY	48.50	0.00	778.91		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 196
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232954	3/08/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
232955	3/08/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	22.00		353.33	I	
					-----	-----	-----		-----
				CUSTOMER	46.00	0.00	738.77		
					-----	-----	-----		-----
				CATEGORY	46.00	0.00	738.77		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 197
LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232956	3/08/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232957	3/08/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 199
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232958	3/08/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232959	3/08/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232960	3/08/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	16.00		256.96	I	
232961	3/08/13	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	2.75		44.17	I	
232962	3/08/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		321.20	I	
232963	3/08/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	20.00		321.20	I	
232964	3/08/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	16.00		256.96	I	
232965	1/18/13	000008	VISITING NURSE SERVICE	RICE, SYDNEY	4.00		58.32	I	
232966	3/08/13	000008	VISITING NURSE SERVICE	RICE, SYDNEY	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.75	0.00	1,323.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.75	0.00	1,323.05		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 202
AUR ADULT REHAB ONLY
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232967	3/08/13	000008	VISITING NURSE SERVICE	RICHTERMAN, BUR	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 203
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232968	3/08/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 204
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232969	3/08/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232970	3/08/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	22.50		361.35	I	
232971	3/08/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
232972	3/08/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.50	0.00	1,003.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.50	0.00	1,003.75		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 206
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232973	3/08/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 207
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232974	3/08/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	46.75		750.81	I	
				CATEGORY	46.75	0.00	750.81		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 208
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232975	3/08/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	30.00		481.80	I	
232976	3/08/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	4.00		64.24	I	
232977	3/08/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	35.50		570.14	I	
232978	3/08/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	83.50		1,341.01	I	
232979	3/08/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	19.00		305.14	I	
				CUSTOMER	172.00	0.00	2,762.33		
				CATEGORY	172.00	0.00	2,762.33		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 209
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232980	3/08/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 210
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232981	3/08/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 211
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232982	3/08/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	41.00		658.46	I	
				CATEGORY	41.00	0.00	658.46		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232983	3/08/13	000008	VISITING NURSE SERVICE	ROJAS, HAYDEE	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 213
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232984	3/08/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	31.75		509.91	I	
				CATEGORY	31.75	0.00	509.91		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 214
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232985	3/08/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	55.00		883.30	I	
				CATEGORY	55.00	0.00	883.30		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 215
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232986	3/08/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	55.00		883.30	I	
232987	3/08/13	000008	VISITING NURSE SERVICE	ROSA, ANA	32.00		513.92	I	
					-----	-----	-----		-----
				CUSTOMER	87.00	0.00	1,397.22		
					-----	-----	-----		-----
				CATEGORY	87.00	0.00	1,397.22		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 216
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232988	3/08/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.75		895.35	I	
				CATEGORY	55.75	0.00	895.35		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232989	3/08/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	27.50		441.66	I	
				CATEGORY	27.50	0.00	441.66		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232990	3/08/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		562.10	I	
232991	3/08/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	26.50		425.59	I	
				CUSTOMER	61.50	0.00	987.69		
				CATEGORY	61.50	0.00	987.69		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232992	3/08/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	3.00		48.18	I	
232993	3/08/13	000008	VISITING NURSE SERVICE	ROUZINOS, GEORG	12.00		192.72	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 220
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232994	3/08/13	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		754.82	I	
232995	3/08/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	30.00		481.80	I	
				CUSTOMER	77.00	0.00	1,236.62		
				CATEGORY	77.00	0.00	1,236.62		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 221
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232996	3/08/13	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 222
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232997	3/08/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	34.50		554.08	I	
232998	3/08/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	66.00		1,059.96	I	
				CUSTOMER	100.50	0.00	1,614.04		
				CATEGORY	100.50	0.00	1,614.04		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232999	2/08/13	000008	VISITING NURSE SERVICE	SALAMANCA, PATR	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233000	3/08/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	66.00		1,059.96	I	
233001	3/08/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		401.50	I	
				CUSTOMER	91.00	0.00	1,461.46		
				CATEGORY	91.00	0.00	1,461.46		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 225
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233002	3/08/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	41.75		670.51	I	
				CATEGORY	41.75	0.00	670.51		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 226
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233003	3/08/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	47.00		754.82	I	
				CATEGORY	47.00	0.00	754.82		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 227
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233004	3/08/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 228
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233005	3/08/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	55.00		883.30	I	
233006	3/08/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	48.00		770.88	I	
233007	3/08/13	000008	VISITING NURSE SERVICE	SANTIAGO, EDILT	20.00		321.20	I	
233008	3/08/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	42.00		674.52	I	
233009	3/08/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
233010	1/25/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		87.48	I	
233011	2/22/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		87.48	I	
233012	3/08/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	42.00		674.52	I	
233013	3/08/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	69.75		1,120.19	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	316.75	0.00	5,069.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	316.75	0.00	5,069.25		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233014	3/08/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	45.25		726.72	I	
				CATEGORY	45.25	0.00	726.72		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233015	3/08/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 231
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233016	3/08/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 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 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233017	3/08/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	42.00		674.52	I	
233018	3/08/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				CUSTOMER	57.00	0.00	915.42		
				CATEGORY	57.00	0.00	915.42		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 233
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233019	2/15/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
233020	3/08/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		240.90	I	
				CUSTOMER	20.00	0.00	313.80		
				CATEGORY	20.00	0.00	313.80		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 234
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233021	3/08/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 235
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233022	3/08/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
233023	3/08/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	39.00		626.34	I	
				CUSTOMER	69.00	0.00	1,108.14		
				CATEGORY	69.00	0.00	1,108.14		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 236
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233024	3/08/13	000008	VISITING NURSE SERVICE	STACK, LAURA	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 237
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233025	3/08/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	83.25		1,337.00	I	
233026	3/08/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		899.36	I	
				CUSTOMER	139.25	0.00	2,236.36		
				CATEGORY	139.25	0.00	2,236.36		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 238
HOA HOSPICE ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233027	3/08/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 239
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233028	3/08/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	18.00		289.08	I	
233029	3/08/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		321.20	I	
233030	3/08/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	35.00		562.10	I	
233031	2/15/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	6.00		87.48	I	
233032	3/08/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	33.00		529.98	I	
233033	3/08/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	142.00	0.00	2,271.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	142.00	0.00	2,271.64		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 240
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233034	3/08/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	42.00		674.52	I	
233035	3/08/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	27.50		441.65	I	
					-----	-----	-----		-----
				CUSTOMER	69.50	0.00	1,116.17		
					-----	-----	-----		-----
				CATEGORY	69.50	0.00	1,116.17		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 241
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233036	3/08/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.00		321.20	I	
233037	3/08/13	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 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 242
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233038	3/08/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	3.00		48.18	I	
233039	3/08/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.00		674.52	I	
					-----	-----	-----		-----
				CUSTOMER	45.00	0.00	722.70		
					-----	-----	-----		-----
				CATEGORY	45.00	0.00	722.70		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 243
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233040	3/08/13	000008	VISITING NURSE SERVICE	TINOCO, INES	28.00		449.68	I	
233041	3/08/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		401.50	I	
233042	3/08/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.00	0.00	1,236.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.00	0.00	1,236.62		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 244
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233043	3/08/13	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,349.04	I	
233044	3/08/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		642.40	I	
				CUSTOMER	124.00	0.00	1,991.44		
				CATEGORY	124.00	0.00	1,991.44		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 245
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233045	3/08/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	81.75		1,312.91	I	
				CATEGORY	81.75	0.00	1,312.91		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 246
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233046	3/08/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 247
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233047	3/01/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	7.00		112.42	I	
233048	3/08/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	28.00		449.68	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	562.10		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	562.10		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 248
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233049	3/08/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		321.20	I	
233050	3/08/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	53.75		863.23	I	
				CUSTOMER	73.75	0.00	1,184.43		
				CATEGORY	73.75	0.00	1,184.43		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 249
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233051	3/08/13	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 250
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233052	3/08/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		1,011.78	I	
233053	3/08/13	000008	VISITING NURSE SERVICE	URBINA, ANA	34.75		558.09	I	
233054	3/08/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.75	0.00	2,051.67		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.75	0.00	2,051.67		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 251
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233055	3/08/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 252
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233056	3/08/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		401.50	I	
233057	3/08/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	55.25		887.32	I	
					-----	-----	-----		-----
				CUSTOMER	80.25	0.00	1,288.82		
					-----	-----	-----		-----
				CATEGORY	80.25	0.00	1,288.82		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 253
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233058	3/08/13	000008	VISITING NURSE SERVICE	VALENTI, PAULIN	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 254
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233059	3/08/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 255
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233060	3/08/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	11.50		184.70	I	
				CATEGORY	11.50	0.00	184.70		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 256
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233061	3/08/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	19.50		313.17	I	
				CATEGORY	19.50	0.00	313.17		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 257
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233062	1/25/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	5.00		72.90	I	
233063	3/08/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		529.98	I	
233064	1/25/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAË	3.00		43.74	I	
233065	2/08/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAË	3.00		43.74	I	
					-----	-----	-----	-----	-----
					CUSTOMER	44.00	0.00	690.36	
					-----	-----	-----	-----	-----
					CATEGORY	44.00	0.00	690.36	

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 258
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233066	3/08/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 259
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233067	3/08/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 260
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233068	3/08/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	21.75		349.31	I	
				CATEGORY	21.75	0.00	349.31		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 261
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233069	3/08/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	13.00		208.78	I	
				CATEGORY	13.00	0.00	208.78		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 262
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233070	3/08/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	11.50		184.70	I	
				CATEGORY	11.50	0.00	184.70		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 263
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233071	3/08/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 264
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233072	3/08/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	70.25		1,128.22	I	
				CATEGORY	70.25	0.00	1,128.22		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 265
HOA HOSPICE ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233073	3/08/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 266
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233074	3/08/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 267
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233075	3/08/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 268
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233076	3/08/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 269
ADU ADULT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233077	2/08/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	4.00		58.32	I	
233078	3/08/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		321.20	I	
233079	3/08/13	000008	VISITING NURSE SERVICE	WALLACE, LYDIA	9.00		144.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	33.00	0.00	524.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	33.00	0.00	524.06		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 270
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233080	1/18/13	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	1.00		14.58	I	
233081	3/08/13	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	15.00		240.90	I	
				CUSTOMER	16.00	0.00	255.48		
				CATEGORY	16.00	0.00	255.48		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 271
VCP CHOICE LHCSA
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233082	3/08/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	15.75		252.95	I	
				CATEGORY	15.75	0.00	252.95		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 272
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233083	3/08/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 273
 GUI GUILDNET
 BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233084	3/08/13	000010	GUILDNET	ACERNO, CLAIRE	19.00		287.28	I	
233085	3/08/13	000010	GUILDNET	ALI, AMRUNISSA	24.00		362.88	I	
233086	3/08/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,375.92	I	
233087	3/08/13	000010	GUILDNET	ALSTON, ZULINE	56.00		846.72	I	
233088	3/08/13	000010	GUILDNET	ALVARADO, RUFIN	42.00		635.04	I	
233089	3/08/13	000010	GUILDNET	ALVARADO, SARA	83.00		1,254.96	I	
233090	3/08/13	000010	GUILDNET	ASH, MARIE	7.25		109.62	I	
233091	3/08/13	000010	GUILDNET	BEGUM, JAMILA	68.75		1,039.50	I	
233092	3/08/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		181.44	I	
233093	3/08/13	000010	GUILDNET	BERROCAL, ISABE	36.00		544.32	I	
233094	3/08/13	000010	GUILDNET	BERRY, LEONOR	40.00		604.80	I	
233095	3/08/13	000010	GUILDNET	BUCARO, CONCETT	7.00		105.84	I	
233096	3/01/13	000010	GUILDNET	BUSTAMENTE, GAB	24.50		370.44	I	
233097	3/08/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		446.04	I	
233098	3/08/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,270.08	I	
233099	3/01/13	000010	GUILDNET	CANINO, CARMEN	0.75		11.34	I	
233100	3/08/13	000010	GUILDNET	CANINO, CARMEN	30.75		464.94	I	
233101	3/08/13	000010	GUILDNET	CAQUIAS, LILLIA	20.00		302.40	I	
233102	3/08/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		151.20	I	
233103	3/08/13	000010	GUILDNET	CEPEDA, TOMASA	32.50		491.40	I	
233104	3/08/13	000010	GUILDNET	CHICO, ANA	46.00		741.52	I	
233105	3/08/13	000010	GUILDNET	COLAVITTI, JEAN	55.00		831.60	I	
233106	2/15/13	000010	GUILDNET	COLEMAN, REGINA	45.50		687.96	I	
233107	3/08/13	000010	GUILDNET	COLON, MARIA	68.00		1,028.16	I	
233108	3/08/13	000010	GUILDNET	COMET, JULIA	30.00		453.60	I	
233109	3/08/13	000010	GUILDNET	CUCALON, INES	55.00		831.60	I	
233110	3/08/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		90.72	I	
233111	3/08/13	000010	GUILDNET	DE LA CRUZ, AGU	35.50		536.76	I	
233112	1/18/13	000010	GUILDNET	DELEON, JUANA	36.00		544.32	I	
233113	3/08/13	000010	GUILDNET	DELIGIANNAKIS,	36.50		551.88	I	
233114	3/08/13	000010	GUILDNET	DONOSO, MARGARE	18.00		272.16	I	
233115	3/08/13	000010	GUILDNET	DURAN, CARMEN	32.50		491.40	I	
233116	3/08/13	000010	GUILDNET	EARLINGTON, ALB	27.00		408.24	I	
233117	3/08/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
233118	3/08/13	000010	GUILDNET	ENCARNACION, LU	20.00		322.40	I	
233119	3/08/13	000010	GUILDNET	ENCARNACION, M	15.00		241.80	I	
233120	2/22/13	000010	GUILDNET	ESCOBAR, DOMING	12.00		181.44	I	
233121	3/08/13	000010	GUILDNET	ESCOBAR, DOMING	1.00		15.12	I	
233122	3/08/13	000010	GUILDNET	ESPINOZA, LUPE	35.00		529.20	I	
233123	3/08/13	000010	GUILDNET	ESTEVEZ, JULIO	22.50		340.20	I	
233124	3/01/13	000010	GUILDNET	ESTEVEZ, MARCIA	6.00		90.72	I	
233125	3/08/13	000010	GUILDNET	FELICIANO, JOAN	38.00		574.56	I	
233126	3/08/13	000010	GUILDNET	FELIPE, ROSA	28.00		423.36	I	
233127	3/08/13	000010	GUILDNET	FERNANDEZ, ANA	16.00		241.92	I	
233128	3/08/13	000010	GUILDNET	FERNANDEZ, FELI	20.00		302.40	I	
233129	3/08/13	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
233130	3/08/13	000010	GUILDNET	FERRO, JOSEPHIN	66.00		997.92	I	
233131	3/08/13	000010	GUILDNET	FRANCIS, VICTOR	35.00		529.20	I	
233132	3/08/13	000010	GUILDNET	GARCIA, LUCILA	35.00		529.20	I	

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 2 - 274
 GUI GUILDNET
 BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233133	3/08/13	000010	GUILDNET	GARCIA, MARIA A	49.00		740.88	I	
233134	3/08/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		196.56	I	
233135	3/08/13	000010	GUILDNET	GONZALEZ MONTA	27.75		419.58	I	
233136	3/08/13	000010	GUILDNET	GONZALEZ, CARME	20.00		302.40	I	
233137	2/15/13	000010	GUILDNET	GONZALEZ, PABLO	12.00		181.44	I	
233138	3/01/13	000010	GUILDNET	GONZALEZ, PABLO	36.00		544.32	I	
233139	3/08/13	000010	GUILDNET	GREAVES, BARBAR	12.00		181.44	I	
233140	3/08/13	000010	GUILDNET	GREENBAUM, MASA	38.50		582.12	I	
233141	3/08/13	000010	GUILDNET	GREENSPAN, ALIC	19.00		287.28	I	
233142	3/01/13	000010	GUILDNET	GUERRA, MAYRA	42.00		635.04	I	
233143	3/08/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		241.92	I	
233144	3/01/13	000010	GUILDNET	GUZMAN, EDELMIR	27.50		415.80	I	
233145	3/08/13	000010	GUILDNET	HENLEY, LUVENIA	66.00		997.92	I	
233146	3/08/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		725.76	I	
233147	3/08/13	000010	GUILDNET	HERNANDEZ, LUZ	31.00		468.72	I	
233148	3/08/13	000010	GUILDNET	HICKS, SYLVIA	43.50		657.72	I	
233149	3/08/13	000010	GUILDNET	HUSTIU, SILVIA	4.00		60.48	I	
233150	3/08/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,540.16	I	
233151	3/08/13	000010	GUILDNET	IRIMIA, SIMONA	56.00		846.72	I	
233152	3/08/13	000010	GUILDNET	IRIZARRY, ESTRE	35.00		529.20	I	
233153	3/08/13	000010	GUILDNET	JACKSON, PATRIC	25.00		378.00	I	
233154	3/08/13	000010	GUILDNET	JAIME, ROSALBA	54.00		816.48	I	
233155	3/08/13	000010	GUILDNET	JIMENEZ, EUGENI	67.00		1,013.04	I	
233156	3/01/13	000010	GUILDNET	JOHNSON, DOROTH	88.00		1,330.56	I	
233157	3/08/13	000010	GUILDNET	JONES, LUCILLE	12.00		181.44	I	
233158	3/08/13	000010	GUILDNET	LANZILOTTA, ROS	8.00		120.96	I	
233159	3/08/13	000010	GUILDNET	LANZILOTTA, ROS	38.00		574.56	I	
233160	3/08/13	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
233161	3/08/13	000010	GUILDNET	LOPEZ, CARMEN	33.00		498.96	I	
233162	3/01/13	000010	GUILDNET	LORA, FERNANDO	32.00		483.84	I	
233163	3/01/13	000010	GUILDNET	LORA, FERNANDO	46.00		695.52	I	
233164	3/08/13	000010	GUILDNET	LORUSSO, ANNA	63.00		952.56	I	
233165	3/08/13	000010	GUILDNET	LOZADA, RAMON	36.00		544.32	I	
233166	3/08/13	000010	GUILDNET	LUGO, DOLORES	12.00		181.44	I	
233167	3/08/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		272.16	I	
233168	3/08/13	000010	GUILDNET	LUNA, ELDA	36.00		544.32	I	
233169	3/08/13	000010	GUILDNET	MANGRAY, KARMAD	39.75		601.02	I	
233170	2/22/13	000010	GUILDNET	MANTILLA, BEATR	32.00		483.84	I	
233171	3/08/13	000010	GUILDNET	MARIANI, MARIA	20.00		302.40	I	
233172	1/18/13	000010	GUILDNET	MARRERO, PHILLI	1.00		196.56	I	
233173	3/08/13	000010	GUILDNET	MARRERO, PHILLI	6.00		1,179.36	I	
233174	3/08/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,375.92	I	
233175	3/08/13	000010	GUILDNET	MARTINEZ, EMMA	40.00		604.80	I	
233176	3/08/13	000010	GUILDNET	MARTINEZ, GLORI	15.00		226.80	I	
233177	3/08/13	000010	GUILDNET	MASSOL, PEDRO A	25.00		378.00	I	
233178	3/08/13	000010	GUILDNET	MATEO, RAFAEL	48.00		725.76	I	
233179	3/08/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,209.60	I	
233180	3/08/13	000010	GUILDNET	MONCRIEF, LOIS	48.00		725.76	I	
233181	3/08/13	000010	GUILDNET	MONTALVO, VERON	25.00		378.00	I	

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 3 - 275
GUI GUILDNET
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233182	3/08/13	000010	GUILDNET	MONTES, ADOLFO	42.00		635.04	I	
233183	3/08/13	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
233184	3/01/13	000010	GUILDNET	MORALES, ISIDRO	42.50		642.60	I	
233185	3/08/13	000010	GUILDNET	MORALES, MARGAR	16.00		241.92	I	
233186	3/08/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		362.88	I	
233187	3/08/13	000010	GUILDNET	MOYA, MARINA	39.75		601.02	I	
233188	3/08/13	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
233189	3/08/13	000010	GUILDNET	NETTLES, DONNA	8.00		120.96	I	
233190	3/08/13	000010	GUILDNET	NEVAREZ, MARTA	24.00		386.88	I	
233191	3/08/13	000010	GUILDNET	NEWBOLD, RAMONA	20.00		302.40	I	
233192	3/01/13	000010	GUILDNET	NISHIMURA, ALBE	132.00		1,995.84	I	
233193	3/08/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		302.40	I	
233194	3/08/13	000010	GUILDNET	NUNEZ, IRIS	12.00		181.44	I	
233195	3/08/13	000010	GUILDNET	NUNEZ, REYNA	17.75		268.38	I	
233196	2/22/13	000010	GUILDNET	OCASIO, FELIX	40.00		604.80	I	
233197	3/08/13	000010	GUILDNET	OCASIO, FELIX	70.00		1,058.40	I	
233198	3/08/13	000010	GUILDNET	OJEDA, MANUEL	38.00		574.56	I	
233199	2/08/13	000010	GUILDNET	OJEDA, SARA	59.00		951.08	I	
233200	3/08/13	000010	GUILDNET	OLMO, GLORIA	28.00		423.36	I	
233201	3/08/13	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
233202	2/22/13	000010	GUILDNET	ORTIZ, ANTHONY	21.00		317.52	I	
233203	3/08/13	000010	GUILDNET	ORTIZ, LAURA	45.00		680.40	I	
233204	3/08/13	000010	GUILDNET	ORTIZ, LUISA	19.50		294.84	I	
233205	3/08/13	000010	GUILDNET	ORTIZ, MERCEDES	42.00		635.04	I	
233206	3/08/13	000010	GUILDNET	PAGAN, ADRIEL	69.75		1,054.62	I	
233207	3/08/13	000010	GUILDNET	PAPHITIS, RICHA	40.00		604.80	I	
233208	3/08/13	000010	GUILDNET	PATTERSON, RUME	20.00		302.40	I	
233209	3/08/13	000010	GUILDNET	PATTERSON, SHYR	49.00		740.88	I	
233210	3/08/13	000010	GUILDNET	PAZIOULIS, KLEO	44.00		665.28	I	
233211	3/08/13	000010	GUILDNET	PENA, WALESKA	56.00		846.72	I	
233212	12/07/12	000010	GUILDNET	PEREZ, MARIA	9.00		136.08	I	
233213	3/01/13	000010	GUILDNET	PEREZ, MARIA	36.00		544.32	I	
233214	3/08/13	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
233215	3/08/13	000010	GUILDNET	PICHARDO, OLGA	7.00		105.84	I	
233216	3/08/13	000010	GUILDNET	POLANCO, BRIGID	5.00		982.80	I	
233217	3/08/13	000010	GUILDNET	PRADO, NANCY	12.00		181.44	I	
233218	3/08/13	000010	GUILDNET	PROANO, ALICIA	18.00		290.16	I	
233219	3/08/13	000010	GUILDNET	PROANO, BRUNO	28.50		459.42	I	
233220	3/08/13	000010	GUILDNET	QUINONES, ENEID	20.00		302.40	I	
233221	3/08/13	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
233222	2/08/13	000010	GUILDNET	RAMOS, ESTHER	8.00		120.96	I	
233223	3/08/13	000010	GUILDNET	RAMOS, ESTHER	17.50		264.60	I	
233224	3/08/13	000010	GUILDNET	RESTULA, VINCEN	16.00		241.92	I	
233225	3/08/13	000010	GUILDNET	REYES, DORILA	56.00		846.72	I	
233226	3/08/13	000010	GUILDNET	REYES, DUNNY	7.00		1,375.93	I	
233227	3/08/13	000010	GUILDNET	REYES, MILAGROS	42.00		677.04	I	
233228	3/08/13	000010	GUILDNET	RICKS, WALTER	35.00		529.20	I	
233229	3/08/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
233230	3/08/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		740.88	I	

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 4 - 276
GUI GUILDNET
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233231	3/08/13	000010	GUILDNET	RIVERA, LIDIA	35.00		529.20	I	
233232	3/08/13	000010	GUILDNET	RIVERA, RAMONIT	16.00		241.92	I	
233233	3/08/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		362.88	I	
233234	3/08/13	000010	GUILDNET	RODRIGUEZ, HOLG	43.50		657.72	I	
233235	3/08/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		710.64	I	
233236	3/08/13	000010	GUILDNET	RODRIGUEZ, LIDI	16.00		241.92	I	
233237	3/08/13	000010	GUILDNET	RODRIGUEZ, MARY	36.75		555.66	I	
233238	3/08/13	000010	GUILDNET	RODRIGUEZ, SILV	48.00		725.76	I	
233239	3/08/13	000010	GUILDNET	ROJAS, HAYDEE	20.00		302.40	I	
233240	3/08/13	000010	GUILDNET	ROMAN, GLADYS	16.00		241.92	I	
233241	3/08/13	000010	GUILDNET	ROSARIO, ANA	35.00		529.20	I	
233242	3/08/13	000010	GUILDNET	RUBIANO, MARIA	27.50		415.80	I	
233243	3/08/13	000010	GUILDNET	RUIZ, JAMES	21.00		338.52	I	
233244	3/08/13	000010	GUILDNET	RUIZ, ROSA	21.00		338.52	I	
233245	3/08/13	000010	GUILDNET	SALJANIN, DILJA	61.00		922.32	I	
233246	3/08/13	000010	GUILDNET	SANCHEZ, ANA MA	14.00		225.68	I	
233247	3/08/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		650.16	I	
233248	3/08/13	000010	GUILDNET	SANCHEZ, ESTERV	16.00		241.92	I	
233249	3/08/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		378.00	I	
233250	3/08/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		302.40	I	
233251	3/08/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		846.72	I	
233252	3/08/13	000010	GUILDNET	SANTIAGO, IVETH	48.25		729.54	I	
233253	3/08/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
233254	3/08/13	000010	GUILDNET	SHELTON, AGUEDA	34.75		525.42	I	
233255	3/08/13	000010	GUILDNET	SOLIS, JUDITH	48.00		725.76	I	
233256	3/01/13	000010	GUILDNET	SOMRAJ, UMILLA	16.00		241.92	I	
233257	3/08/13	000010	GUILDNET	THERMOSY, MARIE	45.00		680.40	I	
233258	3/08/13	000010	GUILDNET	TORO, ROSARIO	52.00		786.24	I	
233259	3/08/13	000010	GUILDNET	TORRES, JUANITA	46.00		695.52	I	
233260	3/08/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		498.96	I	
233261	3/08/13	000010	GUILDNET	TROISI, DELIA	8.00		120.96	I	
233262	3/08/13	000010	GUILDNET	TROISI, DELIA	8.00		120.96	I	
233263	3/08/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		529.20	I	
233264	3/08/13	000010	GUILDNET	VARGAS, AUREA	35.00		564.20	I	
233265	3/08/13	000010	GUILDNET	VARGAS, RAMON	12.00		181.44	I	
233266	3/08/13	000010	GUILDNET	VAZQUEZ, ROSA	19.75		298.62	I	
233267	2/15/13	000010	GUILDNET	VEGA, ADELAIDA	1.00		196.56	I	
233268	3/08/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,375.92	I	
233269	3/08/13	000010	GUILDNET	VELEZ, CARMEN	38.00		574.56	I	
233270	3/08/13	000010	GUILDNET	VELEZ, WILLIAMS	19.75		298.62	I	
233271	3/08/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		982.80	I	
233272	2/08/13	000010	GUILDNET	VLAHOS, MARIE	72.00		1,088.64	I	
233273	3/08/13	000010	GUILDNET	WARD, ALTHEA	6.00		90.72	I	
233274	3/08/13	000010	GUILDNET	WARD, ALTHEA	4.00		56.00	I	
233275	3/08/13	000010	GUILDNET	WEISZ, KLARA	8.00		128.96	I	
233276	3/08/13	000010	GUILDNET	WEST, BALDWIN	15.00		226.80	I	
233277	3/01/13	000010	GUILDNET	WHITLEY, MYRNA	24.00		362.88	I	
233278	3/01/13	000010	GUILDNET	YI, CARLOS	28.00		423.36	I	
233279	3/08/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		604.80	I	

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 5 - 277
GUI GUILDNET
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233280	3/08/13	000010	GUILDNET	ZARE, GLORIA	64.50		975.24	I	
233281	3/08/13	000010	GUILDNET	ZUMAETA, FANNY	64.00		967.68	I	
					-----	-----	-----		-----
				CUSTOMER	6,457.50	0.00	106,693.55		
					-----	-----	-----		-----
				CATEGORY	6,457.50	0.00	106,693.55		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 278
HFS HEALTH FIRST
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233282	3/08/13	000122	HEALTH FIRST	BEGUM, MANWARA	10.00		168.80	I	
233283	3/08/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
233284	3/08/13	000122	HEALTH FIRST	BLANCO, CARMELI	20.00		337.60	I	
233285	3/08/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
233286	3/01/13	000122	HEALTH FIRST	BOWERS *, DIANE	60.00		1,012.80	I	
233287	3/08/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
233288	3/08/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
233289	3/08/13	000122	HEALTH FIRST	CEBALLOS, ANA	56.00		945.28	I	
233290	3/01/13	000122	HEALTH FIRST	CHARITAR, RAMKA	35.00		590.80	I	
233291	3/08/13	000122	HEALTH FIRST	CORTES DE GALIN	12.00		202.56	I	
233292	3/08/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
233293	3/08/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
233294	3/08/13	000122	HEALTH FIRST	FERRERA, FRANCI	65.00		1,097.20	I	
233295	2/22/13	000122	HEALTH FIRST	FONTANES, PEDRO	57.00		962.16	I	
233296	3/08/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
233297	3/08/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
233298	3/08/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
233299	3/08/13	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
233300	3/08/13	000122	HEALTH FIRST	LARA, TOMASA	39.00		658.32	I	
233301	3/08/13	000122	HEALTH FIRST	LAZALA, GLADYS	83.00		1,401.04	I	
233302	3/08/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	72.00		1,215.36	I	
233303	3/08/13	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
233304	3/08/13	000122	HEALTH FIRST	ORTIZ, TULA	36.00		607.68	I	
233305	3/08/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	84.00		1,417.92	I	
233306	3/08/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
233307	3/08/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
233308	3/08/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
233309	3/08/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
233310	3/08/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	40.00		675.20	I	
233311	3/08/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
233312	2/08/13	000122	HEALTH FIRST	SCHOONMAKER, JE	40.00		675.20	I	
233313	3/08/13	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
233314	3/08/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
233315	3/08/13	000122	HEALTH FIRST	SURIEL, GERTRUD	56.00		945.28	I	
233316	3/01/13	000122	HEALTH FIRST	VALENCIA, ESTHE	30.00		506.40	I	
233317	3/08/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
233318	3/08/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,623.00	0.00	27,396.24		
CATEGORY					1,623.00	0.00	27,396.24		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 279
NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233319	2/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	61.00		1,029.68	I	
233320	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
233321	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
233322	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	84.00		1,417.92	I	
233323	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	22.00		371.36	I	
233324	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	3.00		50.64	I	
233325	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	80.00		1,350.40	I	
233326	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	45.00		759.60	I	
233327	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	9.00		151.92	I	
233328	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	82.00		1,384.16	I	
233329	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	21.00		354.48	I	
233330	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	14.00		236.32	I	
233331	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
233332	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
233333	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
233334	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
233335	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
233336	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
233337	3/08/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
233338	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	51.00		860.88	I	
				CUSTOMER	816.00	0.00	13,774.08		
				CATEGORY	816.00	0.00	13,774.08		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 280
FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233339	3/08/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
233340	3/08/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	7.00		118.09	I	
233341	3/08/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	14.00		236.18	I	
233342	3/08/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
233343	2/01/13	000126	NYS CATHOLIC/FIDELIS	REYES, DUNNY	7.00		118.09	I	
233344	3/08/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
233345	3/08/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	211.00	0.00	3,559.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	211.00	0.00	3,559.57		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 281
UHC UNITED HEALTH
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233346	3/08/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
233347	3/08/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
233348	3/08/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	8.00		137.28	I	
233349	3/08/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	218.00	0.00	3,740.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	218.00	0.00	3,740.88		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 282
EHP EMBLEM HEALTH
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233350	3/08/13	000114	EMBLEM HEALTH	BERNARD, SOPHIE	30.00		506.40	I	
233351	3/08/13	000114	EMBLEM HEALTH	CAMPBELL, CAROL	32.00		540.16	I	
233352	3/08/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
233353	3/08/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	71.25		1,015.33	I	
233354	3/08/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
233355	3/08/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	54.00		911.52	I	
233356	3/08/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
233357	3/08/13	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,417.92	I	
233358	2/08/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	179.75		3,034.18	I	
233359	3/08/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		202.56	I	
233360	3/08/13	000114	EMBLEM HEALTH	WEATHERS, VERDE	83.50		1,409.48	I	
233361	3/08/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
233362	3/08/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	20.00		337.60	I	
CUSTOMER					775.50	0.00	12,903.07		
CATEGORY					775.50	0.00	12,903.07		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 283
HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233363	3/08/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
233364	3/08/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
233365	3/08/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	30.00		506.40	I	
233366	3/08/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
233367	3/08/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	16.00		270.08	I	
				CUSTOMER	101.00	0.00	1,704.88		
				CATEGORY	101.00	0.00	1,704.88		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 284
MPH METROPLUS HEALTH
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233368	3/08/13	000130	METROPLUS HEALTH	ANDERSON, BETH	10.00		171.50	I	
233369	3/08/13	000130	METROPLUS HEALTH	ARIAS, NORA	65.00		1,114.75	I	
233370	2/01/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	10.00		171.50	I	
233371	3/08/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
233372	3/08/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
233373	3/08/13	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	20.00		343.00	I	
233374	3/08/13	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
233375	3/08/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
233376	3/08/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	21.00		360.15	I	
233377	3/08/13	000130	METROPLUS HEALTH	PERSAD, USHA	72.00		1,234.80	I	
233378	3/08/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	16.00		274.40	I	
233379	3/08/13	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
233380	3/08/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	10.00		171.50	I	
233381	2/15/13	000130	METROPLUS HEALTH	VALLE, BLASINA	16.00		274.40	I	
233382	3/08/13	000130	METROPLUS HEALTH	VALLE, BLASINA	29.00		497.35	I	
233383	3/08/13	000130	METROPLUS HEALTH	VERAS, EMMA	72.00		1,234.80	I	
				CUSTOMER	694.00	0.00	11,902.10		
				CATEGORY	694.00	0.00	11,902.10		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 285
WEL WELCARE OF NY
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233384	3/08/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	49.00		842.80	I	
233385	3/08/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
233386	2/15/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	90.00		1,548.00	I	
233387	3/08/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
233388	3/08/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	8.00		137.60	I	
233389	3/01/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	7.00		120.40	I	
233390	3/08/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	72.00		1,238.40	I	
233391	3/08/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	12.00		206.40	I	
233392	3/08/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
233393	3/08/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
233394	3/08/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
233395	3/08/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
233396	3/08/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
233397	3/08/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
233398	3/08/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	56.00		963.20	I	
233399	3/08/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
233400	3/01/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	16.00		275.20	I	
233401	3/08/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	38.00		653.60	I	
233402	3/08/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	34.00		584.80	I	
233403	3/08/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
233404	3/08/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	48.00		825.60	I	
233405	3/08/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	12.00		206.40	I	
233406	3/08/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	12.00		206.40	I	
233407	3/08/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
233408	3/08/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
233409	3/01/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	35.00		602.00	I	
233410	3/08/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	40.00		688.00	I	
233411	3/08/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	48.00		825.60	I	
233412	3/01/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	72.00		1,238.40	I	
233413	3/08/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	15.00		258.00	I	
233414	3/08/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	20.00		344.00	I	
233415	3/08/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
233416	3/08/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
233417	3/08/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	5.00		86.00	I	
233418	3/08/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	59.00		1,014.80	I	
233419	3/08/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ, ROSA	40.00		688.00	I	
233420	3/08/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	12.00		206.40	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,308.00	0.00	22,497.60		
					-----	-----	-----	-----	-----
CATEGORY					1,308.00	0.00	22,497.60		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 286
AMG AMERIGROUP
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233421	12/21/12	000132	AMERIGROUP	CRUZ, SALVADOR	68.00		1,147.84	I	
233422	3/08/13	000132	AMERIGROUP	FRASIEUR, GARY	15.00		253.20	I	
233423	3/08/13	000132	AMERIGROUP	GUERRA, LORRAIN	34.00		573.92	I	
233424	3/08/13	000132	AMERIGROUP	HARDING, EDNA	20.00		337.60	I	
233425	1/11/13	000132	AMERIGROUP	PRUITT, JOHNNY	16.00		270.08	I	
233426	3/01/13	000132	AMERIGROUP	WALTERS, BYRON	22.00		371.36	I	
233427	3/01/13	000132	AMERIGROUP	WALTERS, BYRON	28.00		472.64	I	
233428	3/01/13	000132	AMERIGROUP	YOUNG, KALEILE	16.00		270.08	I	
233429	3/01/13	000132	AMERIGROUP	YOUNG, KALEILE	49.00		827.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	268.00	0.00	4,523.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	268.00	0.00	4,523.84		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 287
AM2 AMERIGROUP 2
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233430	1/18/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	136.00		2,040.00	I	
233431	2/08/13	000204	AMERIGROUP 2	DADDARIO, CLARA	1.00		15.00	I	
233432	3/08/13	000204	AMERIGROUP 2	DENNISON, KELVI	8.00		120.00	I	
233433	3/08/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
233434	3/08/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
233435	3/08/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	248.00	0.00	3,720.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	248.00	0.00	3,720.00		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 288
HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233436	2/22/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	54.00		911.52	I	
233437	3/08/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	18.00		303.84	I	
233438	3/08/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	8.00		135.04	I	
233439	3/08/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	6.00		101.28	I	
233440	3/08/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	4.00		67.52	I	
				CUSTOMER	90.00	0.00	1,519.20		
				CATEGORY	90.00	0.00	1,519.20		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 289
ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233441	3/08/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		393.60	I	
233442	3/08/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		459.20	I	
233443	3/08/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		328.00	I	
233444	3/08/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		328.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	1,508.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	1,508.80		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 290
VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233445	3/08/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	21.00		360.36	I	
233446	3/08/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	48.00		823.68	I	
				CUSTOMER	69.00	0.00	1,184.04		
				CATEGORY	69.00	0.00	1,184.04		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 291
PAR PRIVATE
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233447	3/08/13	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	8.00		116.00	I	
233448	3/08/13	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
233449	3/08/13	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	4.00		58.00	I	
233450	3/08/13	000002	SUNNYSIDE COMMUNITY SERVICES	KOZHUSHICO, ROZ	1.00		14.50	I	
233451	2/22/13	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, EDUARDO	8.00		116.00	I	
233452	3/01/13	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, EDUARDO	8.00		116.00	I	
233453	3/08/13	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, EDUARDO	8.00		116.00	I	
CUSTOMER					45.00	0.00	652.50		
233454	3/08/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	35.50		514.76	I	
233455	3/08/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
CATEGORY					88.50	0.00	1,291.26		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 292
CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233456	3/08/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	20.00		310.00	I	
233457	3/08/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.50		426.26	I	
233458	3/08/13	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	5.00		77.50	I	
233459	3/08/13	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	5.00		77.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.50	0.00	891.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.50	0.00	891.26		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 293
PAR PRIVATE
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233460	3/08/13	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 294
ELD ELDERSERVEHEALTH
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233461	3/08/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
				CATEGORY	25.00	0.00	356.25		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 295
CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233462	3/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
233463	3/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
233464	3/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
233465	3/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	25.00		352.50	I	
233466	3/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	24.00		338.40	I	
233467	3/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	16.00		225.60	I	
233468	3/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	9.00		126.90	I	
233469	3/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	6.00		84.60	I	
233470	3/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
233471	3/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
233472	3/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	17.25		243.23	I	
				CUSTOMER	172.25	0.00	2,428.73		
				CATEGORY	172.25	0.00	2,428.73		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 296
PAR PRIVATE
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233473	3/08/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	167.75		2,671.75	I	
233474	3/08/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
				CATEGORY	179.75	0.00	2,857.75		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 297
HHH HHH HOME CARE INC.
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233475	3/08/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	16.00		240.00	I	
				CATEGORY	16.00	0.00	240.00		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 298
PAR PRIVATE
BILL WEEK ENDING 3/15/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233476	3/08/13	000197	KLEA THEOHARIS	THEOHARIS, ARIS	18.00		279.00	I	
233477	3/08/13	000205	BILL NANIS	NANIS, KOSTAS	24.00		408.00	I	
233478	3/08/13	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
233479	3/08/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
233480	3/08/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
233481	3/08/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
233482	1/18/13	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
233483	3/08/13	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
			CUSTOMER		9.00	0.00	139.50		
233484	3/08/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
233485	3/08/13	010530	DANA SITILDES	ANSELM, PETER	23.50		370.25	I	
233486	3/08/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
233487	3/08/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
233488	3/08/13	011394	HELGA JENSEN	JENSEN, HELGA	50.00		775.00	I	
233489	3/08/13	011630	JAMES BENZ	CAGAN, RUMANDO	7.75		120.13	I	
233490	3/08/13	011642	ROSA FLORES	FLORES, ROSA	30.00		465.00	I	
233491	3/08/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
233492	3/08/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
233493	3/08/13	012615	RUTH KANN	KANN, RUTH	10.00		155.00	I	
233494	3/08/13	012725	CATHERINE BARLIS	BARLIS, CATHERI	10.00		170.00	I	
			CATEGORY		452.25	0.00	8,273.38		
			LOCATION		29,357.49	0.00	484,909.71		
			COMPANY		29,357.49	0.00	484,909.71		

RUN DATE 03/13/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0324 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 299
PAR PRIVATE
BILL WEEK ENDING 3/15/13

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