

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
225973	1/25/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
225974	1/25/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
225975	1/25/13	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
225976	1/25/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	4.00		57.00	I	
225977	1/25/13	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	25.00		356.25	I	
225978	1/25/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
225979	1/25/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
225980	1/25/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	12.00		170.88	I	
225981	1/25/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	14.00		227.36	I	
225982	1/25/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
225983	1/25/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
225984	1/25/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	25.00		356.00	I	
225985	11/09/12	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	10.00		142.51	I	
225986	1/25/13	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	32.00		455.68	I	
225987	1/25/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	60.00		854.40	I	
225988	1/18/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
225989	1/25/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
225990	1/25/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
225991	1/25/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	8.00		113.92	I	
225992	1/25/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	23.00		327.75	I	
225993	1/25/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
225994	1/25/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
225995	1/25/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
225996	1/25/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
225997	1/25/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROGEL	8.00		113.92	I	
225998	1/25/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROGEL	4.00		56.96	I	
225999	1/25/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
226000	1/25/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
226001	1/25/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	24.00		341.76	I	
226002	1/25/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	38.00		541.12	I	
226003	1/25/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	71.00		1,011.04	I	
226004	1/25/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
226005	1/25/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	15.00		213.60	I	
226006	1/25/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
226007	1/25/13	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	5.00		1,000.00	I	
226008	12/28/12	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	4.00		56.96	I	
226009	1/25/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	28.00		398.72	I	
226010	12/28/12	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	8.00		113.92	I	
226011	1/25/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	14.00		199.36	I	
226012	1/04/13	000082	SENIOR HEALTH PARTNERS	RAMOS, EFRAIN	28.00		399.00	I	
226013	1/25/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	23.00		327.52	I	
226014	1/25/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	25.00		356.00	I	
226015	1/25/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	6.00		1,200.00	I	
226016	1/18/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	35.00		498.40	I	
226017	1/25/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
226018	1/25/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
226019	1/25/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		171.00	I	
226020	1/11/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
226021	1/25/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.00	I	

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226022	1/25/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
226023	1/25/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	
226024	1/25/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
226025	11/23/12	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	8.00		113.92	I	
226026	1/04/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	24.00		341.76	I	
226027	1/25/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	12.00		170.88	I	
226028	1/25/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
226029	1/25/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
226030	1/25/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		113.92	I	
226031	1/25/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
226032	1/04/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	16.00		227.84	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,488.00	0.00	27,906.74		
					-----	-----	-----	-----	-----
CATEGORY					1,488.00	0.00	27,906.74		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226033	12/14/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	8.00		116.64	I	
226034	1/25/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
226035	1/25/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	24.75		360.86	I	
226036	1/25/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
226037	1/25/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	69.00		1,006.02	I	
226038	1/25/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	7.00		1,224.72	I	
226039	1/25/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	203.75	0.00	4,093.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	203.75	0.00	4,093.34		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 4  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226040	1/25/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 5  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226041	1/25/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	49.00		714.42	I	
226042	1/25/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	16.50		240.57	I	
				CUSTOMER	65.50	0.00	954.99		
				CATEGORY	65.50	0.00	954.99		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 6  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226043	1/25/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 7  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226044	1/25/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 8  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226045	1/25/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 9  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226046	1/25/13	000008	VISITING NURSE SERVICE	ALGECIRAS, NIRZ	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 10  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226047	1/25/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 11  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226048	1/25/13	000008	VISITING NURSE SERVICE	ALVARADO, EUFEM	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 12  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226049	1/25/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 13  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226050	1/25/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 14  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226051	1/25/13	000008	VISITING NURSE SERVICE	AMOR, JAMES	15.00		218.70	I	
226052	1/25/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	10.00		145.80	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226053	1/25/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	16.00		233.28	I	
226054	1/25/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	15.50		226.00	I	
226055	1/25/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
226056	1/25/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	62.75		914.90	I	
226057	1/25/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	56.00		816.48	I	
				CUSTOMER	206.25	0.00	3,007.14		
				CATEGORY	206.25	0.00	3,007.14		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226058	1/25/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	16.00		233.28	I	
226059	1/25/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	53.00		772.74	I	
					-----	-----	-----		-----
				CUSTOMER	69.00	0.00	1,006.02		
					-----	-----	-----		-----
				CATEGORY	69.00	0.00	1,006.02		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226060	1/25/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	30.00		437.40	I	
226061	1/04/13	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	1.00		14.58	I	
226062	1/25/13	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
226063	1/25/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	46.00		670.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.00	0.00	1,239.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.00	0.00	1,239.30		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 18  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226064	1/18/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	6.00		87.48	I	
226065	1/25/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	19.50		284.31	I	
					-----	-----	-----		-----
				CUSTOMER	25.50	0.00	371.79		
					-----	-----	-----		-----
				CATEGORY	25.50	0.00	371.79		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 19  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226066	1/25/13	000008	VISITING NURSE SERVICE	BAEZ, PAULINA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226067	1/18/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	5.00		72.90	I	
226068	1/25/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.50		444.69	I	
226069	1/25/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	55.75		812.84	I	
226070	1/25/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	84.00		1,224.72	I	
226071	1/25/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		714.42	I	
				CUSTOMER	224.25	0.00	3,269.57		
				CATEGORY	224.25	0.00	3,269.57		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226072	1/25/13	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	8.75		127.58	I	
226073	1/25/13	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	149.75		2,183.36	I	
226074	1/25/13	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	161.50	0.00	2,354.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	161.50	0.00	2,354.68		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 22  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226075	1/25/13	000008	VISITING NURSE SERVICE	BERNASCHINA, CA	3.25		47.39	I	
				CATEGORY	3.25	0.00	47.39		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 23  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226076	1/11/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	12.00		174.96	I	
226077	1/18/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	12.00		174.96	I	
226078	1/25/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		481.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.00	0.00	831.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.00	0.00	831.06		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 24  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226079	1/25/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 25  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226080	1/25/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 26  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226081	1/25/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 27  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226082	1/25/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226083	1/25/13	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	16.00		233.28	I	
226084	1/25/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	42.00		612.36	I	
226085	1/25/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.00	0.00	1,137.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.00	0.00	1,137.24		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 29  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226086	1/25/13	000008	VISITING NURSE SERVICE	BONNET, LYDIE	8.50		123.93	I	
				CATEGORY	8.50	0.00	123.93		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 30  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226087	1/25/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 31  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226088	1/25/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 32  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226089	1/25/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226090	1/25/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	60.00		874.80	I	
226091	1/25/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	82.75		1,206.50	I	
226092	1/25/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
226093	1/25/13	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
					-----	-----	-----		-----
				CUSTOMER	207.75	0.00	3,029.00		
					-----	-----	-----		-----
				CATEGORY	207.75	0.00	3,029.00		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 34  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226094	1/04/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	16.00		233.28	I	
226095	1/11/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	8.00		116.64	I	
226096	1/25/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	55.50		809.19	I	
				CUSTOMER	79.50	0.00	1,159.11		
				CATEGORY	79.50	0.00	1,159.11		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226097	1/25/13	000008	VISITING NURSE SERVICE	CABA, PURA	7.75		113.00	I	
226098	1/25/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	16.00		233.28	I	
226099	1/25/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.75	0.00	856.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.75	0.00	856.58		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 36  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226100	1/25/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 37  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226101	1/25/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	48.00		699.84	I	
226102	1/25/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CUSTOMER	104.00	0.00	1,516.32		
				CATEGORY	104.00	0.00	1,516.32		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 38  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226103	1/25/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 39  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226104	1/25/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 40  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226105	1/25/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 41  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226106	1/25/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	84.00		1,224.72	I	
226107	1/25/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	24.25		353.57	I	
226108	1/25/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	128.25	0.00	1,869.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	128.25	0.00	1,869.89		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 42  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226109	1/25/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 43  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226110	1/25/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	34.50		503.02	I	
				CATEGORY	34.50	0.00	503.02		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226111	1/25/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
226112	1/25/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	28.00		408.24	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 45  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226113	1/25/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		174.96	I	
226114	1/25/13	000008	VISITING NURSE SERVICE	CHANDA, SUPRIYA	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 46  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226115	1/25/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	25.25		368.15	I	
				CATEGORY	25.25	0.00	368.15		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 47  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226116	1/25/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
226117	1/25/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				CUSTOMER	100.00	0.00	1,458.00		
				CATEGORY	100.00	0.00	1,458.00		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226118	1/25/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 49  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226119	1/25/13	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.00		437.40	I	
226120	1/25/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	27.00		393.67	I	
226121	1/25/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.25		441.05	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.25	0.00	1,272.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.25	0.00	1,272.12		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 50  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226122	1/18/13	000008	VISITING NURSE SERVICE	COLABELLA, VINC	8.00		116.64	I	
226123	1/25/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 51  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226124	1/25/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
226125	1/25/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	16.00		233.28	I	
226126	1/25/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.00	0.00	1,137.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.00	0.00	1,137.24		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 52  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226127	1/25/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 53  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226128	1/25/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 54  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226129	1/25/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 55  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226130	1/25/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 56  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226131	1/25/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.00		291.60	I	
226132	1/25/13	000008	VISITING NURSE SERVICE	COX, GLORIA	15.00		218.70	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 57  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226133	1/25/13	000008	VISITING NURSE SERVICE	COX, PETRA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 58  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226134	1/25/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	69.50		1,013.31	I	
				CATEGORY	69.50	0.00	1,013.31		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 59  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226135	1/25/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 60  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226136	1/25/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	11.50		167.67	I	
226137	1/25/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	28.00		408.24	I	
				CUSTOMER	39.50	0.00	575.91		
				CATEGORY	39.50	0.00	575.91		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226138	1/25/13	000008	VISITING NURSE SERVICE	CUCCIARDI, EMAN	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 62  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226139	1/25/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	24.75		360.86	I	
226140	1/25/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	55.75		812.84	I	
				CUSTOMER	80.50	0.00	1,173.70		
				CATEGORY	80.50	0.00	1,173.70		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 63  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226141	1/25/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 64  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226142	1/25/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 65  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226143	1/25/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 66  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226144	1/18/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	6.00		87.48	I	
226145	1/25/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	7.00		102.06	I	
226146	1/25/13	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	23.00	0.00	335.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	23.00	0.00	335.34		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 67  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226147	1/25/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226148	1/25/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	29.50		430.11	I	
226149	1/25/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		408.24	I	
226150	1/25/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		408.24	I	
226151	1/25/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		131.22	I	
226152	1/25/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	55.75		812.84	I	
				CUSTOMER	150.25	0.00	2,190.65		
				CATEGORY	150.25	0.00	2,190.65		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 69  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226153	1/25/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226154	1/25/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
226155	1/25/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.50		765.45	I	
226156	1/25/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
226157	1/25/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	158.50	0.00	2,310.93		
					-----	-----	-----		-----
				CATEGORY	158.50	0.00	2,310.93		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226158	1/25/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226159	1/25/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.00		597.79	I	
226160	1/11/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	4.00		58.32	I	
226161	1/25/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.00	0.00	918.55		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.00	0.00	918.55		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 73  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226162	1/25/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 74  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226163	1/25/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226164	1/25/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	41.00		597.79	I	
				CATEGORY	41.00	0.00	597.79		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226165	1/25/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226166	1/25/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.50		65.61	I	
				CATEGORY	4.50	0.00	65.61		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 78  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226167	1/25/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 79  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226168	1/25/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226169	1/25/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	55.75		812.84	I	
226170	1/25/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	25.00		364.50	I	
226171	1/25/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.75	0.00	1,527.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.75	0.00	1,527.26		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226172	1/25/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	22.00		320.76	I	
226173	1/25/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 82  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226174	1/25/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226175	1/25/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 84  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226176	1/25/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	20.50		298.89	I	
				CATEGORY	20.50	0.00	298.89		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226177	1/25/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		131.22	I	
226178	1/25/13	000008	VISITING NURSE SERVICE	FAY, JULIA	26.25		382.73	I	
226179	1/25/13	000008	VISITING NURSE SERVICE	FEENEY, JOHN	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.25	0.00	528.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.25	0.00	528.53		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 86  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226180	1/25/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	48.50		707.13	I	
				CATEGORY	48.50	0.00	707.13		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226181	1/25/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226182	1/25/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	7.75		113.00	I	
226183	1/25/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	27.00		393.66	I	
				CUSTOMER	34.75	0.00	506.66		
				CATEGORY	34.75	0.00	506.66		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 89  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226184	1/25/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 90  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226185	1/25/13	000008	VISITING NURSE SERVICE	FINNOCHIARO, LO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226186	1/25/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	54.25		790.97	I	
				CATEGORY	54.25	0.00	790.97		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 92  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226187	1/25/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 93  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226188	1/25/13	000008	VISITING NURSE SERVICE	FOLLETTTO, ROSIN	28.00		408.24	I	
226189	1/25/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 94  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226190	1/25/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
226191	1/25/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 95  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226192	1/25/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 96  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226193	1/25/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 97  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226194	1/25/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 98  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226195	1/25/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 99  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226196	1/25/13	000008	VISITING NURSE SERVICE	GARCIA-VARGAS,	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 100  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226197	1/25/13	000008	VISITING NURSE SERVICE	GARY, MIKE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 101  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226198	1/25/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 102  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226199	1/25/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 103  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226200	1/25/13	000008	VISITING NURSE SERVICE	GERGENTI, LILLI	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 104  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226201	1/25/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226202	1/25/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226203	1/25/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
226204	1/25/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	29.00		422.82	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226205	1/25/13	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
226206	1/25/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	16.00		233.28	I	
226207	1/25/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.00	0.00	758.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.00	0.00	758.16		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 108  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226208	1/25/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	25.25		368.15	I	
226209	1/25/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				CUSTOMER	46.25	0.00	674.33		
				CATEGORY	46.25	0.00	674.33		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226210	1/25/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 110  
AUR ADULT REHAB ONLY  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226211	1/04/13	000008	VISITING NURSE SERVICE	GRAHAM, JUDITH	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226212	1/25/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226213	1/25/13	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	41.25		601.43	I	
				CATEGORY	41.25	0.00	601.43		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 113  
LAA LOMBARDI AIDS ADULT POPUL  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226214	1/25/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 114  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226215	1/25/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
226216	1/25/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.25		1,213.80	I	
				CUSTOMER	167.25	0.00	2,438.52		
				CATEGORY	167.25	0.00	2,438.52		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 115  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226217	12/28/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	8.00		116.64	I	
226218	1/18/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	16.00		233.28	I	
226219	1/25/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	933.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	933.12		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226220	1/25/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	52.25		761.81	I	
226221	1/25/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	19.50		284.32	I	
226222	1/25/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	28.50		415.53	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.25	0.00	1,461.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.25	0.00	1,461.66		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226223	1/18/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	8.00		116.64	I	
226224	1/25/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 118  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226225	1/25/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	24.00		349.92	I	
226226	1/25/13	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	18.00		262.44	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 119  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226227	1/25/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 120  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226228	1/25/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226229	1/25/13	000008	VISITING NURSE SERVICE	HESS, ELSE	3.00		43.74	I	
226230	1/25/13	000008	VISITING NURSE SERVICE	HUDSON, JANETTE	9.00		131.22	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 122  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226231	1/25/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 123  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226232	1/11/13	000008	VISITING NURSE SERVICE	HUSSAIN, AHMED	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 124  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226233	1/25/13	000008	VISITING NURSE SERVICE	HYLAND, DIANE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 125  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226234	1/25/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 126  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226235	1/25/13	000008	VISITING NURSE SERVICE	INNISS, CARMEN	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 127  
LAA LOMBARDI AIDS ADULT POPUL  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226236	1/25/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 128  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226237	1/25/13	000008	VISITING NURSE SERVICE	INSERRA, CATHER	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 129  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226238	1/25/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	6.00		87.48	I	
226239	1/25/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	12.00		174.96	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226240	1/25/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226241	1/25/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226242	1/25/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226243	1/25/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.00		1,108.08	I	
226244	1/25/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	8.00		116.64	I	
				CUSTOMER	84.00	0.00	1,224.72		
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 134  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226245	1/25/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 135  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226246	1/25/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	30.50		444.69	I	
226247	1/25/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	30.00		437.40	I	
				CUSTOMER	60.50	0.00	882.09		
				CATEGORY	60.50	0.00	882.09		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226248	1/25/13	000008	VISITING NURSE SERVICE	KATCHMER, JOYCE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 137  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226249	1/25/13	000008	VISITING NURSE SERVICE	KAUR, SARD	12.00		174.97	I	
226250	1/25/13	000008	VISITING NURSE SERVICE	KAUR, SHARAN	55.50		809.19	I	
				CUSTOMER	67.50	0.00	984.16		
				CATEGORY	67.50	0.00	984.16		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 138  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226251	12/28/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	1.00		14.58	I	
226252	1/25/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	14.00		204.12	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 139  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226253	1/25/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226254	1/25/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		364.50	I	
226255	1/18/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	8.00		116.64	I	
226256	1/25/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	31.75		462.92	I	
226257	1/25/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		816.48	I	
					-----	-----	-----	-----	-----
				CUSTOMER	120.75	0.00	1,760.54		
					-----	-----	-----	-----	-----
				CATEGORY	120.75	0.00	1,760.54		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 141  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226258	1/25/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	3.00		43.74	I	
226259	1/25/13	000008	VISITING NURSE SERVICE	LAWRENCE, NANCY	6.00		87.48	I	
				CUSTOMER	9.00	0.00	131.22		
				CATEGORY	9.00	0.00	131.22		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 142  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226260	1/25/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 143  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226261	1/25/13	000008	VISITING NURSE SERVICE	LEE, MIRIAM G	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 144  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226262	1/25/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 145  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226263	1/25/13	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 146  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226264	1/25/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	46.00		670.68	I	
226265	1/25/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	30.00		437.40	I	
				CUSTOMER	76.00	0.00	1,108.08		
				CATEGORY	76.00	0.00	1,108.08		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 147  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226266	1/25/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	54.50		794.61	I	
226267	1/25/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
					-----	-----	-----		
				CUSTOMER	96.50	0.00	1,406.97		
					-----	-----	-----		
				CATEGORY	96.50	0.00	1,406.97		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 148  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226268	1/25/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 149  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226269	1/25/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226270	1/25/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226271	1/25/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226272	1/25/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.00		277.03	I	
				CATEGORY	19.00	0.00	277.03		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 153  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226273	1/25/13	000008	VISITING NURSE SERVICE	LUGO, JULIO	2.50		36.45	I	
				CATEGORY	2.50	0.00	36.45		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 154  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226274	1/25/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 155  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226275	1/25/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 156  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226276	1/25/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226277	1/25/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCENT	84.00		1,224.72	I	
226278	1/25/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	17.75		258.80	I	
226279	1/25/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		364.50	I	
226280	1/25/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
226281	11/16/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	2.00		349.92	I	
				CUSTOMER	148.75	0.00	2,489.54		
				CATEGORY	148.75	0.00	2,489.54		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 158  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226282	1/25/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226283	1/25/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	47.50		692.56	I	
226284	1/25/13	000008	VISITING NURSE SERVICE	MARINO, ANN	12.00		174.96	I	
226285	1/18/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.50	0.00	1,232.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.50	0.00	1,232.02		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 160  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226286	1/25/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226287	1/25/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	4.00		58.32	I	
226288	1/25/13	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	12.00		174.96	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 162  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226289	1/25/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226290	1/25/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		349.92	I	
226291	1/25/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	35.25		513.95	I	
226292	1/25/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	40.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.25	0.00	2,088.59		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.25	0.00	2,088.59		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226293	1/25/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 165  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226294	1/25/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 166  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226295	1/18/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	9.00		131.22	I	
226296	1/25/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
226297	12/28/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	12.00		174.96	I	
226298	1/25/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
					-----	-----	-----		-----
				CUSTOMER	252.00	0.00	3,674.16		
					-----	-----	-----		-----
				CATEGORY	252.00	0.00	3,674.16		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 167  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226299	1/25/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 168  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226300	1/25/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 169  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226301	1/25/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	1.00		14.58	I	
226302	1/25/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	3.00		43.74	I	
226303	1/25/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	49.00		714.42	I	
226304	1/25/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	23.75		346.28	I	
226305	1/25/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
				CUSTOMER	100.75	0.00	1,468.94		
				CATEGORY	100.75	0.00	1,468.94		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 170  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226306	1/25/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	23.00		335.34	I	
				CATEGORY	23.00	0.00	335.34		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 171  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226307	1/25/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 172  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226308	1/25/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 173  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226309	1/25/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 174  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226310	1/25/13	000008	VISITING NURSE SERVICE	MENYHERT, YAE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 175  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226311	1/25/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		437.40	I	
226312	1/25/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	15.00		218.70	I	
226313	1/25/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	8.00		116.64	I	
226314	1/25/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.00	0.00	1,078.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.00	0.00	1,078.92		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 176  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226315	1/25/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 177  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226316	1/25/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 178  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226317	1/25/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	25.00		364.50	I	
226318	1/04/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	5.00		72.90	I	
226319	1/11/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	25.00		364.50	I	
226320	1/25/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	25.00		364.50	I	
226321	1/25/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.00		612.36	I	
				CUSTOMER	122.00	0.00	1,778.76		
				CATEGORY	122.00	0.00	1,778.76		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 179  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226322	1/25/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226323	1/25/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 181  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226324	1/25/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	53.00		772.74	I	
				CATEGORY	53.00	0.00	772.74		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 182  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226325	1/25/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	40.00		583.20	I	
226326	1/25/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	52.00	0.00	758.16		
					-----	-----	-----		-----
				CATEGORY	52.00	0.00	758.16		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 183  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226327	1/25/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
226328	1/18/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	14.00		204.12	I	
226329	1/25/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,064.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,064.34		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 184  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226330	1/25/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	16.00		233.28	I	
226331	1/25/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	56.00		816.48	I	
226332	1/25/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	42.75		623.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	114.75	0.00	1,673.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	114.75	0.00	1,673.06		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 185  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226333	1/25/13	000008	VISITING NURSE SERVICE	OGANDO, MARIUSS	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 186  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226334	1/11/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	7.00		102.06	I	
226335	1/25/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	7.00		102.06	I	
				CUSTOMER	14.00	0.00	204.12		
				CATEGORY	14.00	0.00	204.12		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 187  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226336	1/25/13	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 188  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226337	1/25/13	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	12.00		174.96	I	
226338	1/25/13	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	20.50		298.89	I	
226339	1/25/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	34.25		499.38	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.75	0.00	973.23		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.75	0.00	973.23		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226340	1/25/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226341	1/25/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
226342	1/25/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
226343	1/25/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
226344	1/25/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	39.75		579.56	I	
226345	1/25/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		612.36	I	
226346	1/25/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	23.75		346.28	I	
226347	1/25/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
226348	1/25/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	24.00		349.92	I	
226349	1/25/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
226350	1/25/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	56.00		816.48	I	
				CUSTOMER	326.50	0.00	4,760.38		
				CATEGORY	326.50	0.00	4,760.38		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226351	1/25/13	000008	VISITING NURSE SERVICE	PICCIRILLO, PAS	20.00		291.60	I	
226352	1/25/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	15.00		218.70	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226353	1/25/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	35.50		517.59	I	
226354	1/25/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	30.00		437.40	I	
				CUSTOMER	65.50	0.00	954.99		
				CATEGORY	65.50	0.00	954.99		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226355	1/25/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226356	1/25/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 195  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226357	1/25/13	000008	VISITING NURSE SERVICE	QUILES, CRISPIN	9.00		131.22	I	
226358	1/25/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	12.00	0.00	174.96		
					-----	-----	-----		-----
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226359	1/25/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 197  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226360	1/25/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 198  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226361	1/18/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		87.48	I	
226362	1/25/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	12.00		174.96	I	
226363	1/25/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	28.75		419.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.75	0.00	681.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.75	0.00	681.62		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 199  
LAP LOMBARDI AIDES PEDIATRIC  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226364	1/25/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 200  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226365	1/25/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 201  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226366	1/25/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 202  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226367	1/25/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 203  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226368	1/25/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		291.60	I	
226369	1/25/13	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
226370	1/25/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	43.00	0.00	626.94		
				-----	-----	-----	-----		-----
				CATEGORY	43.00	0.00	626.94		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 204  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226371	1/25/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226372	1/25/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		291.60	I	
226373	1/25/13	000008	VISITING NURSE SERVICE	RICE, SYDNEY	7.50		109.35	I	
					-----	-----	-----		-----
				CUSTOMER	27.50	0.00	400.95		
					-----	-----	-----		-----
				CATEGORY	27.50	0.00	400.95		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 206  
AUR ADULT REHAB ONLY  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226374	1/25/13	000008	VISITING NURSE SERVICE	RICHTERMAN, BUR	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 207  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226375	1/25/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226376	1/25/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226377	1/18/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	8.00		116.64	I	
226378	1/25/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226379	1/25/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 211  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226380	1/25/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 212  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226381	1/25/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226382	1/25/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 214  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226383	1/25/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226384	1/25/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226385	1/25/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	8.00		116.64	I	
226386	1/25/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		612.36	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 217  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226387	1/25/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	83.00		1,210.14	I	
				CATEGORY	83.00	0.00	1,210.14		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226388	1/11/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	1.00		14.58	I	
226389	1/11/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	1.00		14.58	I	
				CUSTOMER	2.00	0.00	29.16		
				CATEGORY	2.00	0.00	29.16		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226390	1/25/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 220  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226391	1/18/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
226392	1/25/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		364.50	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226393	1/25/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 222  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226394	1/25/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 223  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226395	1/18/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 224  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226396	1/25/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	39.25		572.27	I	
				CATEGORY	39.25	0.00	572.27		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 225  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226397	1/25/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 226  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226398	1/25/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
226399	1/25/13	000008	VISITING NURSE SERVICE	ROSA, ANA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	88.00	0.00	1,283.04		
					-----	-----	-----		-----
				CATEGORY	88.00	0.00	1,283.04		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 227  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226400	1/25/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		816.48	I	
226401	1/25/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	12.00		174.96	I	
226402	1/11/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	7.00		102.06	I	
226403	1/25/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		510.30	I	
226404	1/25/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	25.00		364.50	I	
226405	1/25/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
				CUSTOMER	160.00	0.00	2,332.80		
				CATEGORY	160.00	0.00	2,332.80		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 228  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226406	1/25/13	000008	VISITING NURSE SERVICE	ROSE, EVA	4.00		58.32	I	
226407	1/25/13	000008	VISITING NURSE SERVICE	ROZIER, MARY	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	10.00	0.00	145.80		
					-----	-----	-----		-----
				CATEGORY	10.00	0.00	145.80		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 229  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226408	1/25/13	000008	VISITING NURSE SERVICE	RUEDA, INES	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 230  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226409	1/25/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 231  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226410	1/25/13	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226411	1/25/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	36.00		524.88	I	
226412	1/18/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	33.00		481.14	I	
226413	1/25/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	76.75		1,119.02	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	145.75	0.00	2,125.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	145.75	0.00	2,125.04		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 233  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226414	1/25/13	000008	VISITING NURSE SERVICE	SALAMANCA, PATR	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 234  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226415	1/25/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226416	1/25/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	76.50		1,115.38	I	
226417	1/25/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	20.00		291.60	I	
				CUSTOMER	96.50	0.00	1,406.98		
				CATEGORY	96.50	0.00	1,406.98		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226418	1/25/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226419	1/25/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 238  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226420	1/25/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 239  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226421	1/25/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 240  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226422	1/18/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	7.00		102.06	I	
226423	1/25/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	48.00		699.84	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 241  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226424	1/11/13	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	16.00		233.28	I	
226425	1/18/13	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	20.00		291.60	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226426	1/25/13	000008	VISITING NURSE SERVICE	SANTIAGO, EDILT	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226427	1/25/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	24.00		349.92	I	
226428	1/25/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
226429	1/25/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		408.24	I	
226430	1/25/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	18.00		262.44	I	
226431	1/11/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	30.00		437.40	I	
226432	1/25/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	68.75		1,002.39	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	224.75	0.00	3,276.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	224.75	0.00	3,276.87		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226433	1/25/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226434	1/25/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
226435	1/25/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	20.00		291.60	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226436	1/25/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226437	1/25/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226438	1/25/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 249  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226439	1/25/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 250  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226440	1/25/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 251  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226441	1/25/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 252  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226442	1/25/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	40.00		583.20	I	
226443	1/25/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	84.00		1,224.72	I	
226444	1/25/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.25		820.13	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	180.25	0.00	2,628.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	180.25	0.00	2,628.05		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 253  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226445	1/25/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	20.75		302.54	I	
				CATEGORY	20.75	0.00	302.54		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226446	1/25/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	35.00		510.30	I	
226447	1/25/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
226448	1/25/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	22.75		331.70	I	
226449	1/25/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
226450	1/25/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		437.40	I	
				CUSTOMER	143.75	0.00	2,095.88		
				CATEGORY	143.75	0.00	2,095.88		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226451	1/25/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	36.00		524.88	I	
226452	1/25/13	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
226453	1/25/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	29.50		430.11	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	121.50	0.00	1,771.47		
				-----	-----	-----	-----	-----	-----
				CATEGORY	121.50	0.00	1,771.47		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 256  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226454	1/25/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.00		291.60	I	
226455	1/25/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		408.24	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 257  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226456	1/25/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226457	1/25/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.00		612.36	I	
226458	1/25/13	000008	VISITING NURSE SERVICE	TINOCO, INES	28.00		408.24	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 259  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226459	1/25/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 260  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226460	1/25/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 261  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226461	1/25/13	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
226462	1/25/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	21.25		309.83	I	
				CUSTOMER	105.25	0.00	1,534.55		
				CATEGORY	105.25	0.00	1,534.55		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 262  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226463	1/25/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226464	1/25/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	39.50		575.92	I	
				CATEGORY	39.50	0.00	575.92		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226465	1/25/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 265  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226466	1/25/13	000008	VISITING NURSE SERVICE	TOVARDE BOCAN,	36.00		524.88	I	
226467	1/25/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
226468	1/25/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	23.75		346.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.75	0.00	1,162.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.75	0.00	1,162.76		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 266  
AUR ADULT REHAB ONLY  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226469	1/25/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 267  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226470	1/25/13	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 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 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226471	1/25/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 269  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226472	1/25/13	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 270  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226473	1/25/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 271  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226474	1/25/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 272  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226475	1/25/13	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 273  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226476	1/25/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 274  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226477	1/25/13	000008	VISITING NURSE SERVICE	VALENTI, PAULIN	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 275  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226478	1/25/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	10.00		145.81	I	
226479	12/28/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	4.00		58.32	I	
226480	1/25/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	24.00		349.92	I	
226481	1/25/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	14.75		215.06	I	
226482	1/25/13	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	40.00		583.20	I	
				CUSTOMER	92.75	0.00	1,352.31		
				CATEGORY	92.75	0.00	1,352.31		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 276  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226483	1/25/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 277  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226484	1/25/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 278  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226485	1/25/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 279  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226486	1/25/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 280  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226487	1/18/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 281  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226488	1/25/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	59.50		867.51	I	
				CATEGORY	59.50	0.00	867.51		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 282  
HOA HOSPICE ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226489	1/25/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 283  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226490	1/25/13	000008	VISITING NURSE SERVICE	VILLA, AGNES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 284  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226491	1/25/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 285  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226492	1/11/13	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
226493	1/25/13	000008	VISITING NURSE SERVICE	VISCONTI, JASON	3.50		51.03	I	
				CUSTOMER	7.50	0.00	109.35		
				CATEGORY	7.50	0.00	109.35		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 286  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226494	1/25/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 287  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226495	1/25/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 288  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226496	1/25/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 289  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226497	1/25/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 290  
ADU ADULT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226498	1/04/13	000008	VISITING NURSE SERVICE	WALLACE, LYDIA	3.00		43.74	I	
226499	1/25/13	000008	VISITING NURSE SERVICE	WALLACE, LYDIA	8.25		120.29	I	
				CUSTOMER	11.25	0.00	164.03		
				CATEGORY	11.25	0.00	164.03		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 291  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226500	1/18/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
226501	1/25/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 292  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226502	1/25/13	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 293  
VCP CHOICE LHCSA  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226503	1/18/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	4.00		58.32	I	
226504	1/25/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	12.00		174.96	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 294  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226505	1/25/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
 SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 295  
 GUI GUILDNET  
 BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226506	1/25/13	000010	GUILDNET	ACERNO, CLAIRE	23.75		359.10	I	
226507	1/25/13	000010	GUILDNET	ALI, AMRUNISSA	20.00		302.40	I	
226508	1/25/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,375.92	I	
226509	1/25/13	000010	GUILDNET	ALSTON, ZULINE	56.00		846.72	I	
226510	1/25/13	000010	GUILDNET	ALVARADO, RUFIN	29.00		438.48	I	
226511	1/25/13	000010	GUILDNET	ASH, MARIE	12.00		181.44	I	
226512	1/25/13	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
226513	1/25/13	000010	GUILDNET	BERJASHEVIC, LI	11.75		177.66	I	
226514	1/25/13	000010	GUILDNET	BERROCAL, ISABE	35.00		529.20	I	
226515	1/04/13	000010	GUILDNET	BERRY, LEONOR	72.00		1,088.64	I	
226516	1/25/13	000010	GUILDNET	BUCARO, CONCETT	45.00		680.40	I	
226517	1/18/13	000010	GUILDNET	BUSTAMENTE, GAB	24.50		370.44	I	
226518	1/25/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,270.08	I	
226519	1/25/13	000010	GUILDNET	CANINO, CARMEN	30.00		453.60	I	
226520	1/25/13	000010	GUILDNET	CAQUIAS, LILLIA	14.00		211.68	I	
226521	1/25/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		151.20	I	
226522	1/25/13	000010	GUILDNET	CEPEDA, TOMASA	30.00		453.60	I	
226523	1/04/13	000010	GUILDNET	CHICO, ANA	71.00		1,144.52	I	
226524	1/18/13	000010	GUILDNET	COHEN, ETHEL	105.25		1,591.38	I	
226525	1/25/13	000010	GUILDNET	COLAVITTI, JEAN	56.00		846.72	I	
226526	1/04/13	000010	GUILDNET	COLEMAN, REGINA	34.25		517.86	I	
226527	1/25/13	000010	GUILDNET	COLON, MARIA	12.00		181.44	I	
226528	1/25/13	000010	GUILDNET	COMET, JULIA	30.00		453.60	I	
226529	1/25/13	000010	GUILDNET	CUCALON, INES	55.00		831.60	I	
226530	1/25/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		90.72	I	
226531	1/25/13	000010	GUILDNET	DE LA CRUZ, AGU	12.00		181.44	I	
226532	1/25/13	000010	GUILDNET	DELEON, JUANA	30.00		453.60	I	
226533	1/25/13	000010	GUILDNET	DELIGIANNAKIS,	65.00		982.80	I	
226534	1/25/13	000010	GUILDNET	DEZUNIGA, LEONO	12.00		181.44	I	
226535	1/25/13	000010	GUILDNET	DIAZ 2, CARMEN	46.00		695.52	I	
226536	1/25/13	000010	GUILDNET	DIAZ, ALICIA	45.00		680.40	I	
226537	1/25/13	000010	GUILDNET	DONOSO, MARGARE	24.00		362.88	I	
226538	1/25/13	000010	GUILDNET	DURAN, CARMEN	32.50		491.40	I	
226539	1/25/13	000010	GUILDNET	EARLINGTON, ALB	41.00		619.92	I	
226540	1/25/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
226541	1/25/13	000010	GUILDNET	ENCARNACION, LU	20.00		322.40	I	
226542	1/25/13	000010	GUILDNET	ENCARNANCION, M	15.00		241.80	I	
226543	1/25/13	000010	GUILDNET	ESCOBAR, DOMING	24.00		362.88	I	
226544	1/25/13	000010	GUILDNET	ESPINOZA, MARIA	45.00		680.40	I	
226545	1/25/13	000010	GUILDNET	ESTEVEZ, JULIO	26.00		393.12	I	
226546	1/25/13	000010	GUILDNET	FELICIANO, JOAN	38.00		574.56	I	
226547	1/25/13	000010	GUILDNET	FELIPE, ROSA	28.00		423.36	I	
226548	1/25/13	000010	GUILDNET	FERNANDEZ, ANA	28.00		423.36	I	
226549	1/25/13	000010	GUILDNET	FERNANDEZ, FELI	1.00		15.12	I	
226550	1/25/13	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
226551	1/25/13	000010	GUILDNET	FERRO, JOSEPHIN	58.00		876.96	I	
226552	1/25/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		635.04	I	
226553	1/25/13	000010	GUILDNET	GARCIA, MARIA A	49.00		740.88	I	
226554	1/25/13	000010	GUILDNET	GOMEZ, YOLANDA	12.00		181.44	I	

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
 SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 2 - 296  
 GUI GUILDNET  
 BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226555	1/25/13	000010	GUILDNET	GONZALEZ MONTA	24.00		362.88	I	
226556	1/25/13	000010	GUILDNET	GONZALEZ, PABLO	35.00		529.20	I	
226557	1/25/13	000010	GUILDNET	GREAVES, BARBAR	12.00		181.44	I	
226558	1/25/13	000010	GUILDNET	GREENSPAN, ALIC	35.00		529.20	I	
226559	1/25/13	000010	GUILDNET	GUERRA, MAYRA	34.00		514.08	I	
226560	1/04/13	000010	GUILDNET	GUZMAN, ALICIA	28.00		423.36	I	
226561	1/04/13	000010	GUILDNET	GUZMAN, EDELMIR	55.00		831.60	I	
226562	1/18/13	000010	GUILDNET	HENLEY, LUVENIA	58.00		876.96	I	
226563	1/25/13	000010	GUILDNET	HENRIQUEZ, TERE	40.00		604.80	I	
226564	1/25/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		453.60	I	
226565	1/25/13	000010	GUILDNET	HICKS, SYLVIA	43.50		657.72	I	
226566	1/25/13	000010	GUILDNET	HUSTIU, SILVIA	4.00		60.48	I	
226567	1/25/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,540.16	I	
226568	1/25/13	000010	GUILDNET	IRIMIA, SIMONA	55.75		842.94	I	
226569	1/25/13	000010	GUILDNET	IRIZARRY, ESTRE	20.00		302.40	I	
226570	1/25/13	000010	GUILDNET	JACKSON, PATRIC	25.00		378.00	I	
226571	1/25/13	000010	GUILDNET	JIMENEZ, EUGENI	77.50		1,171.80	I	
226572	1/25/13	000010	GUILDNET	JOHNSON, DOROTH	63.25		956.34	I	
226573	1/25/13	000010	GUILDNET	JONES, LUCILLE	12.00		181.44	I	
226574	1/25/13	000010	GUILDNET	LANZILOTTA, ROS	28.00		423.36	I	
226575	1/25/13	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
226576	1/25/13	000010	GUILDNET	LOPEZ, CARMEN	46.50		703.08	I	
226577	1/25/13	000010	GUILDNET	LORA, FERNANDO	38.00		574.56	I	
226578	1/25/13	000010	GUILDNET	LOZADA, RAMON	29.75		449.82	I	
226579	1/25/13	000010	GUILDNET	LUGO, DOLORES	8.00		120.96	I	
226580	1/25/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		272.16	I	
226581	1/25/13	000010	GUILDNET	LUNA, ELDA	36.00		544.32	I	
226582	1/25/13	000010	GUILDNET	MANGRAY, KARMAD	32.00		483.84	I	
226583	1/18/13	000010	GUILDNET	MANTILLA, BEATR	64.00		967.68	I	
226584	1/25/13	000010	GUILDNET	MARIANI, MARIA	20.00		302.40	I	
226585	1/25/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,375.92	I	
226586	1/25/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,375.92	I	
226587	1/25/13	000010	GUILDNET	MARTINEZ, EMMA	40.00		604.80	I	
226588	1/25/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		378.00	I	
226589	1/25/13	000010	GUILDNET	MASSOL, PEDRO A	25.00		378.00	I	
226590	1/25/13	000010	GUILDNET	MATEO, RAFAEL	47.75		721.98	I	
226591	1/25/13	000010	GUILDNET	MCQUAIL, MAUREE	70.00		1,058.40	I	
226592	1/25/13	000010	GUILDNET	MICHEL, DOROTHY	56.00		846.72	I	
226593	1/25/13	000010	GUILDNET	MIMMS, GRACE T	35.00		529.20	I	
226594	1/25/13	000010	GUILDNET	MONCRIEF, LOIS	9.00		136.08	I	
226595	1/25/13	000010	GUILDNET	MONTES, ADOLFO	42.00		635.04	I	
226596	1/25/13	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
226597	12/28/12	000010	GUILDNET	MORALES, ISIDRO	54.00		816.48	I	
226598	1/25/13	000010	GUILDNET	MORALES, MARGAR	20.00		302.40	I	
226599	1/25/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		362.88	I	
226600	12/07/12	000010	GUILDNET	MOYA, MARINA	51.75		782.46	I	
226601	1/25/13	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
226602	1/25/13	000010	GUILDNET	NETTLES, DONNA	8.00		120.96	I	
226603	1/25/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		378.00	I	



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
 SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 3 - 297  
 GUI GUILDNET  
 BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226604	1/25/13	000010	GUILDNET	NISHIMURA, ALBE	24.00		362.88	I	
226605	1/25/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		302.40	I	
226606	1/18/13	000010	GUILDNET	NUNEZ, IRIS	4.00		60.48	I	
226607	1/25/13	000010	GUILDNET	NUNEZ, IRIS	30.00		453.60	I	
226608	1/25/13	000010	GUILDNET	OCASIO, FELIX	70.00		1,058.40	I	
226609	1/25/13	000010	GUILDNET	OJEDA, MANUEL	29.25		442.26	I	
226610	1/25/13	000010	GUILDNET	OJEDA, SARA	50.00		806.00	I	
226611	1/25/13	000010	GUILDNET	OLMO, GLORIA	28.00		423.36	I	
226612	1/25/13	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
226613	1/25/13	000010	GUILDNET	ORTIZ, ANTHONY	35.00		529.20	I	
226614	1/25/13	000010	GUILDNET	ORTIZ, LAURA	62.75		948.78	I	
226615	1/18/13	000010	GUILDNET	ORTIZ, LUISA	40.00		604.80	I	
226616	1/11/13	000010	GUILDNET	PAGAN, ADRIEL	100.00		1,512.00	I	
226617	1/25/13	000010	GUILDNET	PAPHITIS, RICH	40.00		604.80	I	
226618	1/25/13	000010	GUILDNET	PATTERSON, RUM	20.00		302.40	I	
226619	1/11/13	000010	GUILDNET	PATTERSON, SHYR	35.00		529.20	I	
226620	1/25/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
226621	1/25/13	000010	GUILDNET	PENA, WALESKA	48.00		725.76	I	
226622	1/25/13	000010	GUILDNET	PEREZ, MARIA	30.00		453.60	I	
226623	1/25/13	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
226624	1/25/13	000010	GUILDNET	PICHARDO, OLGA	28.00		423.36	I	
226625	1/25/13	000010	GUILDNET	PINILLA, VICTOR	36.00		544.32	I	
226626	1/25/13	000010	GUILDNET	POLANCO, BRIGID	3.00		589.68	I	
226627	1/25/13	000010	GUILDNET	PROANO, ALICIA	21.00		338.52	I	
226628	1/04/13	000010	GUILDNET	PROANO, BRUNO	38.00		612.56	I	
226629	1/18/13	000010	GUILDNET	QUINONES, ENEID	40.00		604.80	I	
226630	1/25/13	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
226631	1/25/13	000010	GUILDNET	RAMOS, ESTHER	18.00		272.16	I	
226632	1/25/13	000010	GUILDNET	RESTULA, VINCEN	20.00		302.40	I	
226633	1/18/13	000010	GUILDNET	REYES, DORILA	56.75		858.06	I	
226634	1/11/13	000010	GUILDNET	REYES, MILAGROS	48.00		773.76	I	
226635	1/25/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
226636	1/25/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		740.88	I	
226637	1/25/13	000010	GUILDNET	RIVERA, BLANCA	5.00		982.80	I	
226638	1/11/13	000010	GUILDNET	RIVERA, LIDIA	35.00		529.20	I	
226639	1/25/13	000010	GUILDNET	RIVERA, RAMONIT	20.00		302.40	I	
226640	1/25/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		362.88	I	
226641	1/25/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
226642	1/25/13	000010	GUILDNET	RODRIGUEZ, JUAN	41.00		619.92	I	
226643	1/25/13	000010	GUILDNET	RODRIGUEZ, LIDI	20.00		302.40	I	
226644	1/25/13	000010	GUILDNET	RODRIGUEZ, MARY	22.00		332.64	I	
226645	12/07/12	000010	GUILDNET	RODRIGUEZ, SILV	64.00		967.68	I	
226646	1/25/13	000010	GUILDNET	ROJAS, ANGEL	56.00		846.72	I	
226647	1/25/13	000010	GUILDNET	ROMAN, GLADYS	40.00		604.80	I	
226648	12/28/12	000010	GUILDNET	ROSARIO, ANA	42.00		635.04	I	
226649	1/25/13	000010	GUILDNET	RUBIANO, MARIA	16.50		249.48	I	
226650	1/25/13	000010	GUILDNET	RUIZ, JAMES	21.00		338.52	I	
226651	1/25/13	000010	GUILDNET	RUIZ, ROSA	19.00		306.28	I	
226652	1/25/13	000010	GUILDNET	SALJANIN, DILJA	16.00		241.92	I	

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 4 - 298  
GUI GUILDNET  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226653	1/18/13	000010	GUILDNET	SANCHEZ, ANA MA	18.00		290.16	I	
226654	1/25/13	000010	GUILDNET	SANCHEZ, ELIZAB	29.00		438.48	I	
226655	1/25/13	000010	GUILDNET	SANCHEZ, ESTERV	20.00		302.40	I	
226656	1/25/13	000010	GUILDNET	SANTIAGO, ARMIN	12.00		181.44	I	
226657	1/25/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		846.72	I	
226658	1/25/13	000010	GUILDNET	SANTIAGO, IVETH	42.75		646.38	I	
226659	1/25/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
226660	1/25/13	000010	GUILDNET	SHELTON, AGUEDA	35.00		529.20	I	
226661	1/25/13	000010	GUILDNET	SOLIS, JUDITH	48.00		725.76	I	
226662	1/18/13	000010	GUILDNET	SOMRAJ, UMILLA	12.00		181.44	I	
226663	1/25/13	000010	GUILDNET	THEN, MARIA	33.00		498.96	I	
226664	1/25/13	000010	GUILDNET	THERMOSY, MARIE	45.00		680.40	I	
226665	1/25/13	000010	GUILDNET	TORO, ROSARIO	48.00		725.76	I	
226666	1/25/13	000010	GUILDNET	TORRES, JUANITA	46.00		695.52	I	
226667	1/25/13	000010	GUILDNET	TOUSSAINT, MIGU	29.00		438.48	I	
226668	1/25/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		529.20	I	
226669	1/25/13	000010	GUILDNET	VARGAS, AUREA	35.00		564.20	I	
226670	1/25/13	000010	GUILDNET	VARGAS, RAMON	12.00		181.44	I	
226671	1/25/13	000010	GUILDNET	VARGAS, RAMON	6.00		90.72	I	
226672	1/25/13	000010	GUILDNET	VAZQUEZ, ROSA	20.00		302.40	I	
226673	1/25/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,375.92	I	
226674	1/04/13	000010	GUILDNET	VELEZ, CARMEN	44.00		665.28	I	
226675	1/25/13	000010	GUILDNET	VELEZ, WILLIAMS	12.00		181.44	I	
226676	1/25/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		982.80	I	
226677	1/25/13	000010	GUILDNET	VLAHOS, MARIE	56.00		846.72	I	
226678	1/25/13	000010	GUILDNET	WARD, ALTHEA	10.00		151.20	I	
226679	1/25/13	000010	GUILDNET	WARD, ALTHEA	4.00		56.00	I	
226680	1/25/13	000010	GUILDNET	WEISZ, KLARA	8.00		128.96	I	
226681	1/25/13	000010	GUILDNET	WHITLEY, MYRNA	20.00		302.40	I	
226682	1/25/13	000010	GUILDNET	YI, CARLOS	24.00		362.88	I	
226683	1/25/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		604.80	I	
226684	1/25/13	000010	GUILDNET	ZARE, GLORIA	84.00		1,270.08	I	
226685	1/25/13	000010	GUILDNET	ZUMAETA, FANNY	64.00		967.68	I	
					-----	-----	-----	-----	-----
CUSTOMER					6,248.75	0.00	102,642.54		
					-----	-----	-----	-----	-----
CATEGORY					6,248.75	0.00	102,642.54		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 299  
HFS HEALTH FIRST  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226686	1/25/13	000122	HEALTH FIRST	BEGUM, MANWARA	21.00		354.48	I	
226687	1/25/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
226688	1/25/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
226689	1/25/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
226690	1/25/13	000122	HEALTH FIRST	CARMONA, LUZ	32.00		540.16	I	
226691	1/25/13	000122	HEALTH FIRST	CARRION, MARIA	47.00		793.36	I	
226692	1/18/13	000122	HEALTH FIRST	CEBALLOS, ANA	64.00		1,080.32	I	
226693	1/25/13	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
226694	1/18/13	000122	HEALTH FIRST	CORTES DE GALIN	48.00		810.24	I	
226695	1/25/13	000122	HEALTH FIRST	DELACRUZ, ANA	70.00		1,181.60	I	
226696	1/18/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	76.00		1,282.88	I	
226697	1/25/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
226698	12/21/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
226699	1/25/13	000122	HEALTH FIRST	FONTANES, PEDRO	30.00		506.40	I	
226700	1/11/13	000122	HEALTH FIRST	FRANCISCO, RICH	64.00		1,080.32	I	
226701	1/25/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
226702	1/25/13	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
226703	1/25/13	000122	HEALTH FIRST	LARA, TOMASA	46.00		776.48	I	
226704	1/25/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
226705	1/25/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	73.00		1,232.24	I	
226706	1/25/13	000122	HEALTH FIRST	MACARENA, SAHAR	72.00		1,215.36	I	
226707	1/25/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	84.00		1,417.92	I	
226708	1/25/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
226709	1/25/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
226710	1/25/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
226711	1/25/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
226712	1/25/13	000122	HEALTH FIRST	SPIVEY, PATRICI	15.00		253.20	I	
226713	1/25/13	000122	HEALTH FIRST	ST ROMAINE, CLA	58.00		979.04	I	
226714	1/25/13	000122	HEALTH FIRST	SURIEL, GERTRUD	48.00		810.24	I	
226715	1/25/13	000122	HEALTH FIRST	VASQUEZ, OLGA	15.00		253.20	I	
226716	1/25/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,463.00	0.00	24,695.44		
					-----	-----	-----	-----	-----
CATEGORY					1,463.00	0.00	24,695.44		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 300  
NHP NEIGHBORHOOD HEALTH  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226717	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
226718	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
226719	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
226720	1/18/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	30.00		506.40	I	
226721	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
226722	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	60.00		1,012.80	I	
226723	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	45.00		759.60	I	
226724	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	9.00		151.92	I	
226725	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	83.00		1,401.04	I	
226726	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	32.00		540.16	I	
226727	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
226728	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
226729	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
226730	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
226731	1/11/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	45.00		759.60	I	
226732	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	69.00		1,164.72	I	
226733	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	12.00		202.56	I	
226734	1/25/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	18.00		303.84	I	
					-----	-----	-----	-----	-----
					CUSTOMER	698.00	0.00	11,782.24	
					-----	-----	-----	-----	-----
					CATEGORY	698.00	0.00	11,782.24	

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 301  
FID NY CATHOLIC/FIDELIS  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226735	1/25/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
226736	1/25/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
226737	1/25/13	000126	NYS CATHOLIC/FIDELIS	ISKANDER, JACOU	56.00		944.72	I	
226738	1/25/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		404.88	I	
226739	1/25/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	9.00		151.83	I	
226740	1/25/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	4.00		67.48	I	
226741	1/25/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
226742	1/25/13	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				CUSTOMER	281.00	0.00	4,740.47		
				CATEGORY	281.00	0.00	4,740.47		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 302  
UHC UNITED HEALTH  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226743	1/25/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
226744	1/25/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
226745	1/25/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
226746	1/25/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	48.00		823.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	255.00	0.00	4,375.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	255.00	0.00	4,375.80		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 303  
EHP EMBLEM HEALTH  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226747	1/25/13	000114	EMBLEM HEALTH	CAMPBELL, CAROL	6.00		101.28	I	
226748	1/25/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
226749	1/25/13	000114	EMBLEM HEALTH	COPELAND, ELISE	56.00		798.00	I	
226750	1/25/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	84.00		1,197.00	I	
226751	1/25/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
226752	1/25/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		1,063.44	I	
226753	1/18/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	56.00		945.28	I	
226754	1/25/13	000114	EMBLEM HEALTH	KEATON, CATHERI	72.00		1,215.36	I	
226755	1/25/13	000114	EMBLEM HEALTH	WEATHERS, VERDE	84.00		1,417.92	I	
226756	1/25/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
226757	1/25/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	25.00		422.00	I	
				CUSTOMER	606.00	0.00	9,861.08		
				CATEGORY	606.00	0.00	9,861.08		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 304  
HIP HEALTH INSURANCE PLAN  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226758	1/25/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	19.75		333.38	I	
226759	1/25/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	10.00		168.80	I	
226760	1/25/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
226761	1/25/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
226762	1/25/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
226763	1/25/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	16.00		270.08	I	
				CUSTOMER	125.75	0.00	2,122.66		
				CATEGORY	125.75	0.00	2,122.66		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 305  
MPH METROPLUS HEALTH  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226764	1/25/13	000130	METROPLUS HEALTH	ANDERSON, BETH	27.00		463.05	I	
226765	1/25/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
226766	1/25/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
226767	1/25/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
226768	1/25/13	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	12.00		205.80	I	
226769	1/25/13	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
226770	1/25/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	38.00		651.70	I	
226771	1/25/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	32.00		548.80	I	
226772	1/25/13	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
226773	1/18/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	22.00		377.30	I	
226774	1/18/13	000130	METROPLUS HEALTH	RYALS, CHARLES	54.00		926.10	I	
226775	1/18/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	40.00		686.00	I	
226776	1/25/13	000130	METROPLUS HEALTH	VALLE, BLASINA	8.00		137.20	I	
226777	1/04/13	000130	METROPLUS HEALTH	VERAS, EMMA	192.00		3,292.80	I	
					-----	-----	-----	-----	-----
				CUSTOMER	837.00	0.00	14,354.55		
					-----	-----	-----	-----	-----
				CATEGORY	837.00	0.00	14,354.55		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 306  
WEL WELCARE OF NY  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226778	1/25/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	25.00		430.00	I	
226779	1/25/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	35.00		602.00	I	
226780	1/25/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
226781	1/25/13	000124	WELCARE OF NEW YORK, INC.	CABRERA, VINICI	30.00		516.00	I	
226782	1/25/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
226783	1/04/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	64.00		1,100.80	I	
226784	1/25/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
226785	1/25/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	4.00		68.80	I	
226786	1/25/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	42.00		722.40	I	
226787	1/25/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	63.00		1,083.60	I	
226788	1/25/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	9.00		154.80	I	
226789	1/25/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
226790	1/25/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
226791	12/14/12	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	96.00		1,651.20	I	
226792	1/25/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
226793	1/25/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
226794	1/25/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
226795	1/25/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	48.00		825.60	I	
226796	1/25/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
226797	1/04/13	000124	WELCARE OF NEW YORK, INC.	MULLER, ROBERT	4.00		68.80	I	
226798	1/18/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	28.00		481.60	I	
226799	1/18/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	52.00		894.40	I	
226800	1/04/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	114.00		1,960.80	I	
226801	1/11/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	28.00		481.60	I	
226802	1/18/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	64.00		1,100.80	I	
226803	1/25/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	8.00		137.60	I	
226804	1/25/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	8.00		137.60	I	
226805	1/25/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
226806	1/25/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
226807	1/25/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	25.00		430.00	I	
226808	12/14/12	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	64.00		1,100.80	I	
226809	1/25/13	000124	WELCARE OF NEW YORK, INC.	RIVERA, ALIDA	4.00		68.80	I	
226810	1/18/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	72.00		1,238.40	I	
226811	1/25/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	25.00		430.00	I	
226812	1/25/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
226813	1/25/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	4.00		68.80	I	
226814	1/25/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	63.00		1,083.60	I	
226815	1/25/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ, ROSA	32.00		550.40	I	
226816	1/25/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	16.00		275.20	I	
CUSTOMER					1,472.00	0.00	25,318.40		
CATEGORY					1,472.00	0.00	25,318.40		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 307  
AMG AMERIGROUP  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226817	1/18/13	000132	AMERIGROUP	FRASIEUR, GARY	10.00		168.80	I	
226818	1/25/13	000132	AMERIGROUP	GUERRA, LORRAIN	65.50		1,105.64	I	
226819	1/25/13	000132	AMERIGROUP	HARDING, EDNA	20.00		337.60	I	
226820	1/25/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
226821	1/18/13	000132	AMERIGROUP	WALTERS, BYRON	25.00		422.00	I	
226822	1/18/13	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	146.50	0.00	2,472.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	146.50	0.00	2,472.92		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 308  
AM2 AMERIGROUP 2  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226823	1/25/13	000204	AMERIGROUP 2	DENNISON, KELVI	8.00		120.00	I	
226824	1/25/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
226825	1/25/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	34.00		510.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.00	0.00	1,170.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.00	0.00	1,170.00		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 309  
HCP HEALTHCARE PARTNERS  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226826	1/25/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	54.00		911.52	I	
226827	1/25/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	8.00		135.04	I	
226828	1/25/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	12.00		202.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.00	0.00	1,249.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.00	0.00	1,249.12		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 310  
ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226829	1/25/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	18.00		286.20	I	
226830	1/25/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		318.00	I	
226831	1/25/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		318.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.00	0.00	922.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.00	0.00	922.20		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 311  
VCS VNSNY CHOICE SELECTHEALTH  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226832	1/25/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	27.00		463.32	I	
				CATEGORY	27.00	0.00	463.32		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 312  
PAR PRIVATE  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226833	1/25/13	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	4.00		58.00	I	
226834	1/25/13	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
226835	1/25/13	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	8.00		116.00	I	
226836	1/25/13	000002	SUNNYSIDE COMMUNITY SERVICES	KOUTSOFTAS, NIC	4.00		58.00	I	
226837	1/25/13	000002	SUNNYSIDE COMMUNITY SERVICES	KOZHUSHICO, ROZ	4.00		58.00	I	
226838	1/18/13	000002	SUNNYSIDE COMMUNITY SERVICES	VARELAS, ANNA	4.00		58.00	I	
				CUSTOMER	32.00	0.00	464.00		
226839	1/25/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
226840	1/25/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	30.00		435.00	I	
226841	1/25/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	94.00	0.00	1,401.00		



RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 313  
CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226842	1/25/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	10.00		155.00	I	
226843	1/25/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	24.00		372.00	I	
226844	1/25/13	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	6.00		93.00	I	
226845	1/11/13	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	9.75		151.13	I	
226846	1/18/13	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	2.00		31.00	I	
226847	1/25/13	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	8.50		131.75	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.25	0.00	933.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.25	0.00	933.88		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 314  
PAR PRIVATE  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226848	1/25/13	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 315  
ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226849	1/18/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	5.00		71.25	I	
226850	1/25/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	15.00		213.75	I	
226851	1/25/13	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	36.00		513.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	798.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	798.00		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 316  
CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226852	1/11/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
226853	1/18/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
226854	1/25/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
226855	1/25/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
226856	1/25/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
226857	1/25/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	16.00		225.60	I	
226858	1/25/13	000150	COMPREHENSIVE CARE MANAGEMENT	MERCADO, JULIA	24.00		338.40	I	
226859	1/25/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	9.00		126.90	I	
226860	1/25/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	12.00		169.20	I	
226861	1/25/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
226862	1/25/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
				CUSTOMER	209.00	0.00	2,946.90		
				CATEGORY	209.00	0.00	2,946.90		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 317  
PAR PRIVATE  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226863	1/11/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	12.00		186.00	I	
226864	1/18/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	12.00		186.00	I	
226865	1/25/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	155.25		2,478.00	I	
					-----	-----	-----		-----
				CUSTOMER	179.25	0.00	2,850.00		
226866	1/25/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	16.00		248.00	I	
226867	1/25/13	000183	STEPHEN EDEL	EDEL, CANDACE	50.00		799.00	I	
					-----	-----	-----		-----
				CATEGORY	245.25	0.00	3,897.00		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 318  
HHH HHH HOME CARE INC.  
BILL WEEK ENDING 2/01/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226868	12/28/12	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	3.00		45.00	I	
226869	1/25/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	37.00		555.00	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	600.00		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	600.00		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE				REG NY NY		PAGE 1 - 319			
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE				S A L E S R E G I S T E R		PAR PRIVATE			
						BILL WEEK ENDING 2/01/13			
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
226870	1/25/13	000197	KLEA THEOHARIS	THEOHARIS, ARIS	17.75		275.13	I	
226871	1/25/13	000201	DIANE CERVONE	ESPINOZA, LUPE	11.25		174.38	I	
226872	1/25/13	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
226873	1/25/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
226874	1/25/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
226875	1/25/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
226876	1/25/13	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
226877	1/25/13	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
226878	1/25/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
226879	1/25/13	010530	DANA SITILDES	ANSELM, PETER	19.75		306.13	I	
226880	1/25/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
226881	1/25/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
226882	1/18/13	011394	HELGA JENSEN	JENSEN, HELGA	20.00		340.00	I	
226883	1/25/13	011394	HELGA JENSEN	JENSEN, HELGA	20.00		340.00	I	
				CUSTOMER	40.00	0.00	680.00		
226884	1/25/13	011630	JAMES BENZ	CAGAN, RUMANDO	7.00		108.50	I	
226885	1/25/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
226886	1/25/13	012331	ALZHEIMER'S ASSOC.NYC CHAPTER	CESPEDES, ANTON	7.00		119.00	I	
				CATEGORY	378.75	0.00	5,918.14		
				LOCATION	28,685.25	0.00	453,063.70		
				COMPANY	28,685.25	0.00	453,063.70		

RUN DATE 01/30/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0318 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 320  
PAR PRIVATE  
BILL WEEK ENDING 2/01/13

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