

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191926	4/13/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	24.00		342.00	I	
191927	4/20/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		498.75	I	
191928	4/20/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
191929	4/20/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	16.00		228.00	I	
191930	4/20/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		57.00	I	
191931	4/20/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	8.00		114.00	I	
191932	4/20/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	3.75		53.44	I	
191933	4/20/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	32.00		456.00	I	
191934	4/20/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
191935	4/20/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
191936	4/20/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
191937	4/13/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	41.00		584.25	I	
191938	4/20/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	2.25		32.06	I	
191939	4/20/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
191940	4/20/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	16.00		228.00	I	
191941	4/20/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
191942	4/20/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
191943	4/20/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
191944	4/20/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
191945	4/20/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	40.00		570.00	I	
191946	2/17/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	3.00		39.30	I	
191947	4/20/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
191948	4/20/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
CUSTOMER					608.00	0.00	9,960.80		
CATEGORY					608.00	0.00	9,960.80		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 2  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191949	4/20/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
191950	4/20/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
191951	4/20/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	20.00		291.60	I	
191952	4/20/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
191953	4/20/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	69.25		1,009.67	I	
191954	4/20/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	50.00		729.00	I	
191955	4/20/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	246.25	0.00	3,590.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	246.25	0.00	3,590.33		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 3  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191956	4/20/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 4  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191957	4/20/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	42.00		612.36	I	
191958	4/20/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.50		298.89	I	
					-----	-----	-----		-----
				CUSTOMER	62.50	0.00	911.25		
					-----	-----	-----		-----
				CATEGORY	62.50	0.00	911.25		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 5  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191959	4/20/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 6  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191960	4/20/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.00		437.40	I	
191961	4/20/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		14.58	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 7  
HOA HOSPICE ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191962	4/20/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191963	4/20/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		816.48	I	
191964	4/20/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	54.25		790.97	I	
				CUSTOMER	110.25	0.00	1,607.45		
				CATEGORY	110.25	0.00	1,607.45		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191965	4/20/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 10  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191966	4/20/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
191967	4/20/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
					-----	-----	-----		-----
				CUSTOMER	81.00	0.00	1,180.98		
					-----	-----	-----		-----
				CATEGORY	81.00	0.00	1,180.98		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 11  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191968	4/20/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 12  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191969	4/20/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 13  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191970	4/20/12	000008	VISITING NURSE SERVICE	ARIAS, LEOPOLDI	42.00		612.36	I	
191971	4/20/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	45.75		667.04	I	
				CUSTOMER	87.75	0.00	1,279.40		
				CATEGORY	87.75	0.00	1,279.40		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191972	4/20/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	23.00		335.34	I	
191973	4/20/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 15  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191974	4/20/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 16  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191975	4/20/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 17  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191976	4/20/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	7.75		113.00	I	
				CATEGORY	7.75	0.00	113.00		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 18  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191977	4/20/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
191978	4/20/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	35.00		510.30	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 19  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191979	4/20/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
191980	4/20/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
191981	4/20/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
191982	4/06/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		102.06	I	
191983	4/20/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	48.75		710.78	I	
				CUSTOMER	186.75	0.00	2,722.82		
				CATEGORY	186.75	0.00	2,722.82		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 20  
HOA HOSPICE ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191984	4/20/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191985	4/20/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
191986	4/20/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				CUSTOMER	154.00	0.00	2,245.32		
				CATEGORY	154.00	0.00	2,245.32		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 22  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191987	4/20/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 23  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191988	4/20/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	48.00		699.84	I	
191989	4/20/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 24  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191990	4/20/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 25  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191991	4/20/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 26  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191992	4/20/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
191993	4/20/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	50.00		729.00	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 27  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191994	4/20/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 28  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191995	4/20/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 29  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191996	4/20/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191997	4/20/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191998	4/20/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 32  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
191999	4/20/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192000	4/20/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
192001	4/20/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				CUSTOMER	65.00	0.00	947.70		
				CATEGORY	65.00	0.00	947.70		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192002	4/20/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192003	4/20/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192004	4/20/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192005	4/20/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.50		634.24	I	
192006	4/20/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	36.00		524.88	I	
				CUSTOMER	79.50	0.00	1,159.12		
				CATEGORY	79.50	0.00	1,159.12		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 38  
HOA HOSPICE ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192007	4/20/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192008	4/20/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 40  
AUR ADULT REHAB ONLY  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192009	4/20/12	000008	VISITING NURSE SERVICE	CANDIDO, ELENA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 41  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192010	4/20/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 42  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192011	4/20/12	000008	VISITING NURSE SERVICE	CANO, GLORIA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 43  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192012	4/20/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 44  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192013	4/20/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	50.25		732.65	I	
				CATEGORY	50.25	0.00	732.65		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 45  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192014	4/20/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	54.50		794.61	I	
192015	4/20/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	39.00		568.62	I	
192016	4/20/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	108.50	0.00	1,581.93		
				-----	-----	-----	-----	-----	-----
				CATEGORY	108.50	0.00	1,581.93		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 46  
HOA HOSPICE ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192017	4/13/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	30.00		437.40	I	
192018	4/20/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	42.00		612.36	I	
				CUSTOMER	72.00	0.00	1,049.76		
				CATEGORY	72.00	0.00	1,049.76		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 47  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192019	4/20/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 48  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192020	4/20/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	15.00		218.70	I	
192021	4/20/12	000008	VISITING NURSE SERVICE	CARUSO, MARIANN	6.00		87.48	I	
192022	4/20/12	000008	VISITING NURSE SERVICE	CATALANO, FRANC	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	437.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	437.40		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192023	4/20/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192024	4/20/12	000008	VISITING NURSE SERVICE	CELIO, MARION	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 51  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192025	4/20/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	24.50		357.21	I	
				CATEGORY	24.50	0.00	357.21		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 52  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192026	4/20/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	19.25		280.67	I	
				CATEGORY	19.25	0.00	280.67		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 53  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192027	4/20/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 54  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192028	4/20/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	28.00		408.24	I	
192029	4/13/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	6.00		87.48	I	
192030	4/20/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.00	0.00	845.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.00	0.00	845.64		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 55  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192031	4/20/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	55.50		809.20	I	
192032	4/20/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	39.50		575.91	I	
192033	4/06/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	6.00		87.48	I	
192034	4/20/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	30.75		448.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	131.75	0.00	1,920.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	131.75	0.00	1,920.94		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 56  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192035	4/20/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 57  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192036	4/20/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 58  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192037	4/06/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	8.00		116.64	I	
192038	4/13/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
192039	4/20/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	12.00		174.96	I	
192040	4/06/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	6.00		87.48	I	
192041	4/13/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
192042	4/20/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	9.00		131.22	I	
192043	4/20/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.00		524.88	I	
192044	4/20/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	24.00		349.92	I	
				CUSTOMER	130.00	0.00	1,895.40		
				CATEGORY	130.00	0.00	1,895.40		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 59  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192045	4/20/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 60  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192046	4/20/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 61  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192047	4/20/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192048	4/20/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 63  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192049	4/20/12	000008	VISITING NURSE SERVICE	COVALIU, SAVETA	21.00		306.18	I	
192050	4/20/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	19.00		277.02	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 64  
HOA HOSPICE ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192051	4/20/12	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 65  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192052	4/20/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.25		557.69	I	
				CATEGORY	38.25	0.00	557.69		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192053	4/20/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	11.00		160.39	I	
				CATEGORY	11.00	0.00	160.39		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 67  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192054	4/20/12	000008	VISITING NURSE SERVICE	CUELLO, SILVANA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 68  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192055	4/20/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
192056	4/20/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	47.50		692.55	I	
				CUSTOMER	72.50	0.00	1,057.05		
				CATEGORY	72.50	0.00	1,057.05		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 69  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192057	4/20/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 70  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192058	4/20/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 71  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192059	4/20/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	40.00		583.20	I	
192060	4/20/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
192061	4/20/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	29.50		430.11	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	107.50	0.00	1,567.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	107.50	0.00	1,567.35		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192062	4/20/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	29.00		422.82	I	
192063	4/20/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	24.00		349.92	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 73  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192064	4/20/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 74  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192065	4/20/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192066	4/20/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
192067	4/20/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	39.75		579.56	I	
192068	4/20/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
192069	4/20/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	42.00		612.36	I	
192070	4/20/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
192071	4/20/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	32.84		478.80	I	
192072	4/20/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.25		601.43	I	
192073	4/20/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	16.00		233.28	I	
				CUSTOMER	245.84	0.00	3,584.35		
				CATEGORY	245.84	0.00	3,584.35		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 76  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192074	4/20/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	54.00		787.32	I	
192075	4/20/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	33.00		481.14	I	
				CUSTOMER	87.00	0.00	1,268.46		
				CATEGORY	87.00	0.00	1,268.46		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 77  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192076	4/20/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 78  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192077	4/20/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	43.00		626.94	I	
192078	4/20/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	14.75		215.06	I	
				CUSTOMER	57.75	0.00	842.00		
				CATEGORY	57.75	0.00	842.00		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192079	4/20/12	000008	VISITING NURSE SERVICE	ELGAWLY, NADIA	4.00		58.32	I	
192080	4/20/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CUSTOMER	8.00	0.00	116.64		
				CATEGORY	8.00	0.00	116.64		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192081	4/20/12	000008	VISITING NURSE SERVICE	ENGESSER, ALFRE	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 81  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192082	4/20/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 82  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192083	4/20/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 83  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192084	4/20/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 84  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192085	4/20/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	9.00		131.22	I	
192086	4/20/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	22.00		320.76	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192087	4/20/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	70.00		1,020.60	I	
192088	4/20/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	13.50		196.83	I	
				CUSTOMER	83.50	0.00	1,217.43		
				CATEGORY	83.50	0.00	1,217.43		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 86  
HOA HOSPICE ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192089	4/20/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 87  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192090	3/30/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	8.00		116.64	I	
192091	4/06/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	8.00		116.64	I	
192092	4/20/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,049.76		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 88  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192093	4/20/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 89  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192094	4/20/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 90  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192095	4/20/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192096	4/20/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	31.75		462.92	I	
				CATEGORY	31.75	0.00	462.92		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192097	4/20/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192098	4/20/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	32.00		466.56	I	
192099	4/20/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	20.00		291.60	I	
				CUSTOMER	52.00	0.00	758.16		
				CATEGORY	52.00	0.00	758.16		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 94  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192100	4/20/12	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	27.75		404.60	I	
				CATEGORY	27.75	0.00	404.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192101	4/20/12	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	38.25		557.69	I	
				CATEGORY	38.25	0.00	557.69		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192102	4/20/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 97  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192103	4/20/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192104	4/20/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	41.75		608.72	I	
192105	4/20/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.50		517.59	I	
				CUSTOMER	77.25	0.00	1,126.31		
				CATEGORY	77.25	0.00	1,126.31		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192106	4/20/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
192107	4/20/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	33.25		484.79	I	
192108	4/20/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	42.00		612.36	I	
192109	4/20/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	119.25	0.00	1,738.67		
				-----	-----	-----	-----	-----	-----
				CATEGORY	119.25	0.00	1,738.67		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 100  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192110	4/20/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
192111	4/20/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 101  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192112	4/20/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192113	4/20/12	000008	VISITING NURSE SERVICE	GARCIA, JOSEFIN	56.75		827.42	I	
				CATEGORY	56.75	0.00	827.42		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 103  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192114	4/20/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
192115	4/20/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		466.56	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 104  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192116	4/20/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 105  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192117	4/20/12	000008	VISITING NURSE SERVICE	GERGENTI, LILLI	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192118	4/20/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	44.75		652.46	I	
				CATEGORY	44.75	0.00	652.46		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 107  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192119	4/20/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	55.00		801.90	I	
				CATEGORY	55.00	0.00	801.90		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 108  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192120	4/20/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 109  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192121	4/20/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
192122	4/20/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 110  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192123	4/20/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 111  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192124	4/20/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 112  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192125	4/20/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 113  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192126	4/20/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
192127	4/20/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	12.00		174.96	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192128	4/20/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	24.00		349.92	I	
192129	4/20/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	36.00		524.88	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 115  
LAA LOMBARDI AIDS ADULT POPUL  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192130	4/20/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 116  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192131	4/20/12	000008	VISITING NURSE SERVICE	GUERRA, ANSELMA	4.00		58.32	I	
192132	4/20/12	000008	VISITING NURSE SERVICE	GUERRA, ANSELMA	16.50		240.57	I	
				CUSTOMER	20.50	0.00	298.89		
				CATEGORY	20.50	0.00	298.89		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 117  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192133	4/20/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 118  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192134	4/20/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192135	4/20/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 120  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192136	4/20/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 121  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192137	4/20/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 122  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192138	4/20/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	55.75		812.84	I	
192139	4/20/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	39.75		579.57	I	
				CUSTOMER	95.50	0.00	1,392.41		
				CATEGORY	95.50	0.00	1,392.41		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192140	4/20/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 124  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192141	4/20/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	24.00		349.92	I	
192142	4/20/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	34.75		506.66	I	
192143	4/20/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.75	0.00	1,439.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.75	0.00	1,439.78		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192144	4/20/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192145	4/20/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	12.50		182.25	I	
				CATEGORY	12.50	0.00	182.25		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192146	4/20/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192147	4/13/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	7.00		102.06	I	
192148	4/20/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	48.75		710.78	I	
				CUSTOMER	55.75	0.00	812.84		
				CATEGORY	55.75	0.00	812.84		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 129  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192149	4/20/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
192150	4/20/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	4.00		58.32	I	
				CUSTOMER	34.00	0.00	495.72		
				CATEGORY	34.00	0.00	495.72		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192151	4/20/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	45.75		667.04	I	
				CATEGORY	45.75	0.00	667.04		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192152	4/20/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192153	4/20/12	000008	VISITING NURSE SERVICE	JASKOWSKI, GEN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192154	4/20/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,122.66	I	
192155	4/20/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				CUSTOMER	101.00	0.00	1,472.58		
				CATEGORY	101.00	0.00	1,472.58		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192156	4/20/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192157	4/20/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	24.25		353.57	I	
				CATEGORY	24.25	0.00	353.57		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 136  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192158	4/20/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	24.50		357.21	I	
				CATEGORY	24.50	0.00	357.21		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 137  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192159	4/20/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	4.75		69.26	I	
192160	4/20/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	9.75		142.16	I	
192161	4/20/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	19.00		277.02	I	
192162	4/20/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.50	0.00	707.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.50	0.00	707.14		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 138  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192163	4/20/12	000008	VISITING NURSE SERVICE	KAUR, SARD	12.00		174.96	I	
192164	4/20/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	51.75		754.52	I	
192165	4/20/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	16.00		233.28	I	
				-----	-----	-----	-----		-----
				CUSTOMER	79.75	0.00	1,162.76		
				-----	-----	-----	-----		-----
				CATEGORY	79.75	0.00	1,162.76		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 139  
HOA HOSPICE ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192166	4/20/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192167	4/20/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192168	4/13/12	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	10.00		145.80	I	
192169	4/20/12	000008	VISITING NURSE SERVICE	KONSTANTINAKOS,	59.75		871.16	I	
				CUSTOMER	69.75	0.00	1,016.96		
				CATEGORY	69.75	0.00	1,016.96		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 142  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192170	4/20/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192171	4/20/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 144  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192172	4/20/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192173	4/20/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	11.50		167.67	I	
				CATEGORY	11.50	0.00	167.67		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 146  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192174	4/20/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		291.60	I	
192175	4/20/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 147  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192176	4/20/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 148  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192177	4/20/12	000008	VISITING NURSE SERVICE	LIMANDRI, FRANC	46.25		674.33	I	
192178	4/20/12	000008	VISITING NURSE SERVICE	LINARES, MYRIAM	20.00		291.60	I	
				CUSTOMER	66.25	0.00	965.93		
				CATEGORY	66.25	0.00	965.93		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 149  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192179	4/06/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	10.00		145.80	I	
192180	4/20/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	70.00		1,020.60	I	
				CUSTOMER	80.00	0.00	1,166.40		
				CATEGORY	80.00	0.00	1,166.40		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 150  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192181	4/20/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	24.00		349.92	I	
192182	4/20/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	19.25		280.68	I	
				CUSTOMER	43.25	0.00	630.60		
				CATEGORY	43.25	0.00	630.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 151  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192183	4/13/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	16.00		233.28	I	
192184	4/20/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
192185	4/20/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.00	0.00	1,428.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.00	0.00	1,428.84		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 152  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192186	4/20/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.00		1,006.02	I	
				CATEGORY	69.00	0.00	1,006.02		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 153  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192187	4/20/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 154  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192188	4/20/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 155  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192189	4/20/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 156  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192190	4/20/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 157  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192191	4/20/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 158  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192192	4/20/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	16.00		233.28	I	
192193	4/20/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	28.00	0.00	408.24		
					-----	-----	-----		-----
				CATEGORY	28.00	0.00	408.24		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 159  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192194	4/20/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 160  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192195	4/20/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	77.50		1,129.95	I	
				CATEGORY	77.50	0.00	1,129.95		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 161  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192196	4/20/12	000008	VISITING NURSE SERVICE	MALTA, CAROLINA	9.25		134.87	I	
				CATEGORY	9.25	0.00	134.87		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 162  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192197	4/20/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
192198	4/20/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	77.00		1,122.66	I	
				CUSTOMER	97.00	0.00	1,414.26		
				CATEGORY	97.00	0.00	1,414.26		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 163  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192199	4/20/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	2.00		29.16	I	
192200	4/20/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	4.00		58.32	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 164  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192201	4/20/12	000008	VISITING NURSE SERVICE	MARINO, ANN	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192202	4/20/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 166  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192203	4/20/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	42.75		623.30	I	
				CATEGORY	42.75	0.00	623.30		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192204	4/20/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	12.00		174.96	I	
192205	4/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 168  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192206	4/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192207	4/13/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		87.48	I	
192208	4/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		349.92	I	
192209	4/06/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
192210	4/13/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
192211	4/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	29.50		430.12	I	
192212	4/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	155.50	0.00	2,267.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	155.50	0.00	2,267.20		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192213	4/13/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	6.00		87.48	I	
192214	4/20/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	37.25		543.11	I	
				CUSTOMER	43.25	0.00	630.59		
				CATEGORY	43.25	0.00	630.59		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192215	4/20/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 172  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192216	4/20/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	33.75		492.08	I	
				CATEGORY	33.75	0.00	492.08		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 173  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192217	4/20/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	62.00		903.96	I	
192218	4/13/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	24.00		349.92	I	
192219	4/20/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	162.50		2,369.25	I	
					-----	-----	-----		-----
				CUSTOMER	248.50	0.00	3,623.13		
					-----	-----	-----		-----
				CATEGORY	248.50	0.00	3,623.13		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 174  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192220	4/20/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 175  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192221	4/20/12	000008	VISITING NURSE SERVICE	MCQUAIL, MAUREE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 176  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192222	4/20/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	20.00		291.60	I	
192223	4/20/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	22.75		331.70	I	
				CUSTOMER	42.75	0.00	623.30		
				CATEGORY	42.75	0.00	623.30		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 177  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192224	4/20/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	38.25		557.69	I	
				CATEGORY	38.25	0.00	557.69		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192225	4/20/12	000008	VISITING NURSE SERVICE	MELILLO, GRACE	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 179  
LAA LOMBARDI AIDS ADULT POPUL  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192226	4/20/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	4.50		65.61	I	
				CATEGORY	4.50	0.00	65.61		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 180  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192227	4/13/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	23.00		335.34	I	
192228	4/20/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	72.50		1,057.05	I	
				CUSTOMER	95.50	0.00	1,392.39		
				CATEGORY	95.50	0.00	1,392.39		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 181  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192229	4/13/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	7.00		102.06	I	
192230	4/20/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CUSTOMER	46.00	0.00	670.68		
				CATEGORY	46.00	0.00	670.68		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 182  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192231	4/20/12	000008	VISITING NURSE SERVICE	MEYERS, BEATRIC	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 183  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192232	4/20/12	000008	VISITING NURSE SERVICE	MILEO, MARY	28.00		408.24	I	
192233	4/06/12	000008	VISITING NURSE SERVICE	MOLINA, ANA	6.00		87.48	I	
192234	4/13/12	000008	VISITING NURSE SERVICE	MOLINA, ANA	6.00		87.48	I	
192235	4/20/12	000008	VISITING NURSE SERVICE	MOLINA, ANA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.00	0.00	670.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.00	0.00	670.68		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 184  
HOA HOSPICE ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192236	4/20/12	000008	VISITING NURSE SERVICE	MOLINA, ANA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192237	4/20/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	9.50		138.52	I	
192238	4/20/12	000008	VISITING NURSE SERVICE	MONTALI, ELSA	6.00		87.48	I	
				CUSTOMER	15.50	0.00	226.00		
				CATEGORY	15.50	0.00	226.00		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 186  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192239	4/20/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192240	4/20/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192241	4/20/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 189  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192242	4/20/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 190  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192243	4/20/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	83.75		1,221.08	I	
192244	4/20/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	9.00		131.23	I	
					-----	-----	-----		
				CUSTOMER	92.75	0.00	1,352.31		
					-----	-----	-----		
				CATEGORY	92.75	0.00	1,352.31		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 191  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192245	4/20/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 192  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192246	4/20/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 193  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192247	4/20/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 194  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192248	4/20/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 195  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192249	4/20/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 196  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192250	4/20/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	62.75		914.90	I	
				CATEGORY	62.75	0.00	914.90		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 197  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192251	4/20/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	45.00		656.10	I	
192252	4/20/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				CUSTOMER	65.00	0.00	947.70		
				CATEGORY	65.00	0.00	947.70		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 198  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192253	4/20/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
192254	4/20/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	35.00		510.30	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 199  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192255	4/20/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
192256	4/20/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
					-----	-----	-----		
				CUSTOMER	92.00	0.00	1,341.36		
					-----	-----	-----		
				CATEGORY	92.00	0.00	1,341.36		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 200  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192257	4/20/12	000008	VISITING NURSE SERVICE	OFF, LUCILLE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 201  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192258	4/20/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	19.50		284.31	I	
				CATEGORY	19.50	0.00	284.31		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 202  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192259	4/20/12	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192260	4/20/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
192261	4/20/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192262	4/20/12	000008	VISITING NURSE SERVICE	OTINIANO, ALBER	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192263	4/20/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	23.25		339.00	I	
				CATEGORY	23.25	0.00	339.00		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192264	4/20/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 207  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192265	4/20/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	5.50		80.19	I	
192266	4/20/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
192267	4/20/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	16.50	0.00	240.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	16.50	0.00	240.57		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 208  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192268	4/20/12	000008	VISITING NURSE SERVICE	PARK, SUNG	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 209  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192269	4/20/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		612.36	I	
192270	4/13/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	5.00		72.90	I	
192271	4/20/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
				-----	-----	-----	-----		-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----		-----
				CATEGORY	72.00	0.00	1,049.76		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 210  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192272	4/20/12	000008	VISITING NURSE SERVICE	PENARANDA, CARM	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 211  
AUR ADULT REHAB ONLY  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192273	4/20/12	000008	VISITING NURSE SERVICE	PENNACCHIA, MAR	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192274	4/20/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192275	4/20/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 214  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192276	4/13/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	6.00		87.48	I	
192277	4/20/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	40.00		583.20	I	
192278	4/20/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192279	4/20/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192280	4/20/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	54.50		794.61	I	
192281	4/20/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	1.00		14.58	I	
192282	4/20/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.50	0.00	1,159.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.50	0.00	1,159.11		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 217  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192283	4/20/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192284	4/20/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 219  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192285	4/20/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	39.75		579.56	I	
				CATEGORY	39.75	0.00	579.56		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 220  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192286	4/20/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	31.25		455.63	I	
192287	4/13/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	12.00		174.96	I	
				CUSTOMER	43.25	0.00	630.59		
				CATEGORY	43.25	0.00	630.59		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 221  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192288	4/20/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	40.50		590.49	I	
				CATEGORY	40.50	0.00	590.49		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 222  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192289	4/20/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 223  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192290	4/20/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 224  
LAP LOMBARDI AIDES PEDIATRIC  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192291	4/20/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 225  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192292	4/20/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
192293	4/20/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	25.00		364.50	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 226  
AUR ADULT REHAB ONLY  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192294	4/20/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192295	4/20/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
192296	4/20/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	20.00		291.60	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 228  
AMH ADULT MENTAL HEALTH  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192297	4/20/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192298	4/20/12	000008	VISITING NURSE SERVICE	REINA, JOSE	18.50		269.74	I	
192299	4/20/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	17.50		255.15	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	524.89		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	524.89		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 230  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192300	4/20/12	000008	VISITING NURSE SERVICE	RICHINS, MARY	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 231  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192301	4/20/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 232  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192302	4/20/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	54.00		787.33	I	
				CATEGORY	54.00	0.00	787.33		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 233  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192303	4/20/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	20.00		291.60	I	
192304	4/20/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	16.00		233.28	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192305	4/20/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 235  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192306	4/20/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 236  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192307	4/20/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	36.25		528.54	I	
				CATEGORY	36.25	0.00	528.54		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192308	4/20/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	48.25		703.50	I	
				CATEGORY	48.25	0.00	703.50		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 238  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192309	4/20/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 239  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192310	4/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	25.00		364.50	I	
192311	4/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		612.36	I	
				CUSTOMER	67.00	0.00	976.86		
				CATEGORY	67.00	0.00	976.86		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 240  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192312	4/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 241  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192313	4/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192314	4/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 243  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192315	4/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192316	4/20/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 245  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192317	4/20/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 246  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192318	4/20/12	000008	VISITING NURSE SERVICE	ROMERO, HERNAN	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 247  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192319	4/20/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 248  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192320	4/20/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
192321	4/20/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,399.68		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,399.68		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 249  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192322	4/20/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.25		805.55	I	
				CATEGORY	55.25	0.00	805.55		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 250  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192323	4/20/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
192324	4/20/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.25		513.95	I	
192325	4/20/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.25	0.00	893.03		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.25	0.00	893.03		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 251  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192326	4/20/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	20.00		291.60	I	
192327	4/20/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192328	4/20/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 253  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192329	4/20/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	17.75		258.80	I	
				CATEGORY	17.75	0.00	258.80		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 254  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192330	4/20/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192331	4/20/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192332	4/20/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
192333	4/20/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	77.00		1,122.66	I	
				CUSTOMER	92.00	0.00	1,341.36		
				CATEGORY	92.00	0.00	1,341.36		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 257  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192334	4/20/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192335	4/20/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	19.00		277.02	I	
192336	4/20/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	42.00		612.36	I	
				CUSTOMER	61.00	0.00	889.38		
				CATEGORY	61.00	0.00	889.38		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 259  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192337	4/20/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192338	4/20/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192339	4/20/12	000008	VISITING NURSE SERVICE	SCALA, CATHERIN	6.00		87.48	I	
192340	4/20/12	000008	VISITING NURSE SERVICE	SCHNEIER, CATHE	9.00		131.22	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192341	4/20/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
192342	4/20/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.00		437.40	I	
192343	4/20/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	55.25		805.56	I	
192344	4/20/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	55.00		801.90	I	
192345	4/20/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	41.50		605.07	I	
				CUSTOMER	237.75	0.00	3,466.41		
				CATEGORY	237.75	0.00	3,466.41		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 263  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192346	4/20/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	29.25		426.48	I	
				CATEGORY	29.25	0.00	426.48		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 264  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192347	4/20/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 265  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192348	4/20/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 266  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192349	4/20/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 267  
AUR ADULT REHAB ONLY  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192350	4/20/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 268  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192351	4/20/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 269  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192352	4/20/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 270  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192353	4/20/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 271  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192354	4/20/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 272  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192355	3/23/12	000008	VISITING NURSE SERVICE	SOTO, OSCAR	2.00		29.16	I	
192356	4/20/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	20.00		291.60	I	
192357	4/20/12	000008	VISITING NURSE SERVICE	STAMATIADES, ME	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	31.00	0.00	451.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	31.00	0.00	451.98		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 273  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192358	4/20/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 274  
HOA HOSPICE ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192359	4/20/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 275  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192360	4/20/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 276  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192361	4/20/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	15.00		218.70	I	
192362	4/20/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	32.00		466.57	I	
192363	4/20/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.00	0.00	1,210.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.00	0.00	1,210.15		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 277  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192364	4/20/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	27.00		393.67	I	
				CATEGORY	27.00	0.00	393.67		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192365	4/20/12	000008	VISITING NURSE SERVICE	SULLIVAN, MADAL	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 279  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192366	4/20/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	73.75		1,075.29	I	
				CATEGORY	73.75	0.00	1,075.29		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 280  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192367	4/20/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
192368	4/13/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	4.00		58.32	I	
192369	4/20/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,166.40		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192370	2/10/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	4.00		58.32	I	
192371	4/20/12	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	15.00		218.70	I	
				CUSTOMER	19.00	0.00	277.02		
				CATEGORY	19.00	0.00	277.02		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 282  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192372	4/20/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 283  
AMH ADULT MENTAL HEALTH  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192373	4/20/12	000008	VISITING NURSE SERVICE	THEN, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 284  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192374	4/20/12	000008	VISITING NURSE SERVICE	THOMPSON, WILLI	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 285  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192375	4/20/12	000008	VISITING NURSE SERVICE	TINOCO, INES	42.00		612.36	I	
192376	4/20/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	28.00		408.24	I	
192377	4/20/12	000008	VISITING NURSE SERVICE	TORO, PURA	60.00		874.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	130.00	0.00	1,895.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	130.00	0.00	1,895.40		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 286  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192378	4/20/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 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 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192379	4/20/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	16.00		233.28	I	
192380	4/20/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	70.00		1,020.60	I	
				CUSTOMER	86.00	0.00	1,253.88		
				CATEGORY	86.00	0.00	1,253.88		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 288  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192381	4/20/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	18.00		262.44	I	
192382	4/20/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 289  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192383	4/20/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 290  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192384	4/20/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		58.32	I	
192385	4/20/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	48.00		699.84	I	
192386	4/20/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	48.00		699.84	I	
192387	4/20/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	107.00	0.00	2,682.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	107.00	0.00	2,682.72		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 291  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192388	4/20/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 292  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192389	4/20/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 293  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192390	4/20/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 294  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192391	4/20/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	3.75		54.68	I	
192392	4/20/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	4.00		58.32	I	
				CUSTOMER	7.75	0.00	113.00		
				CATEGORY	7.75	0.00	113.00		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 295  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192393	4/20/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	44.00		641.53	I	
				CATEGORY	44.00	0.00	641.53		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 296  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192394	4/20/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
192395	4/20/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
192396	4/20/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.00	0.00	1,370.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.00	0.00	1,370.52		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 297  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192397	4/20/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	18.25		266.09	I	
				CATEGORY	18.25	0.00	266.09		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 298  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192398	4/20/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	51.50		750.87	I	
				CATEGORY	51.50	0.00	750.87		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 299  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192399	4/20/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 300  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192400	4/20/12	000008	VISITING NURSE SERVICE	VIDAL, ALFREDO	11.25		164.03	I	
				CATEGORY	11.25	0.00	164.03		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 301  
HOA HOSPICE ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192401	4/20/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 302  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192402	3/16/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		87.48	I	
192403	4/13/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	12.00		174.96	I	
192404	4/20/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		437.40	I	
				-----	-----	-----	-----		-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----		-----
				CATEGORY	48.00	0.00	699.84		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 303  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192405	4/20/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 304  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192406	4/20/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 305  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192407	4/20/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 306  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192408	4/06/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	8.00		116.64	I	
192409	4/20/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	16.00		233.28	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 307  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192410	4/13/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
192411	4/20/12	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 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 308  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192412	4/20/12	000008	VISITING NURSE SERVICE	WEISBUCH, WILMA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 309  
VCP CHOICE LHCSA  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192413	4/20/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 310  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192414	4/20/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 311  
ADU ADULT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192415	4/20/12	000008	VISITING NURSE SERVICE	ZAMBRANO, CRUZM	20.00		291.60	I	
192416	4/20/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	16.00		233.28	I	
192417	4/20/12	000008	VISITING NURSE SERVICE	ZIPPRICH, ROSAL	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	612.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	612.36		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 312  
GUI GUILDNET  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192418	4/20/12	000010	GUILDNET	ACERNO, CLAIRE	25.00		363.00	I	
192419	4/20/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		290.40	I	
192420	4/20/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
192421	4/20/12	000010	GUILDNET	AYALA, ENRIQUE	47.75		763.81	I	
192422	4/20/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
192423	4/20/12	000010	GUILDNET	BUCARO, CONCETT	45.00		653.40	I	
192424	4/20/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
192425	4/20/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		813.12	I	
192426	4/20/12	000010	GUILDNET	COLEMAN, REGINA	31.00		450.12	I	
192427	4/20/12	000010	GUILDNET	DIAZ, ALICIA	42.00		609.84	I	
192428	4/20/12	000010	GUILDNET	DIAZ, CARMEN	20.00		290.40	I	
192429	4/20/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
192430	4/20/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
192431	4/20/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
192432	4/20/12	000010	GUILDNET	ESCOBAR, DOMING	24.00		348.48	I	
192433	4/20/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
192434	4/20/12	000010	GUILDNET	EXPOSITO, ALFON	38.00		551.76	I	
192435	4/20/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
192436	4/20/12	000010	GUILDNET	FERNANDEZ, ANA	24.75		359.37	I	
192437	4/20/12	000010	GUILDNET	FERRARA, ANN	42.00		609.84	I	
192438	4/20/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,016.40	I	
192439	4/20/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		116.16	I	
192440	4/20/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		508.20	I	
192441	4/20/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		87.12	I	
192442	4/20/12	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,139.82	I	
192443	4/20/12	000010	GUILDNET	LATVIS, CHARLES	7.00		1,321.04	I	
192444	4/20/12	000010	GUILDNET	MANGRAY, KARMA	40.00		580.80	I	
192445	4/20/12	000010	GUILDNET	MARTINEZ, EMMA	35.50		515.46	I	
192446	4/20/12	000010	GUILDNET	MARTINEZ, GLORI	21.00		304.92	I	
192447	4/20/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
192448	4/13/12	000010	GUILDNET	MOSCICKA, JADWI	32.00		464.64	I	
192449	4/20/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
192450	4/20/12	000010	GUILDNET	NETTLES, DONNA	4.00		58.08	I	
192451	4/20/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
192452	4/20/12	000010	GUILDNET	NUNEZ, ANGELINA	40.00		580.80	I	
192453	4/20/12	000010	GUILDNET	ORLANDO, ANNE	24.00		348.48	I	
192454	4/20/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	
192455	4/20/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		580.80	I	
192456	4/20/12	000010	GUILDNET	PAZIOULIS, GEOR	42.00		651.84	I	
192457	3/09/12	000010	GUILDNET	PAZIOULIS, KLEO	40.00		609.60	I	
192458	4/13/12	000010	GUILDNET	PENA, WALESKA	64.00		929.28	I	
192459	4/06/12	000010	GUILDNET	PEREZ, MARIA	30.00		435.60	I	
192460	4/06/12	000010	GUILDNET	PICHARDO, MARIA	63.00		914.76	I	
192461	3/23/12	000010	GUILDNET	PINILLA, VICTOR	32.75		471.81	I	
192462	4/20/12	000010	GUILDNET	PROANO, ALICIA	18.00		279.36	I	
192463	4/20/12	000010	GUILDNET	PROANO, BRUNO	24.00		372.48	I	
192464	4/20/12	000010	GUILDNET	PRYCE, CLYDIA	10.00		145.20	I	
192465	4/20/12	000010	GUILDNET	RESTULA, VINCEN	20.00		290.40	I	
192466	4/20/12	000010	GUILDNET	RIVAS, GERTRUDI	23.00		333.96	I	



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 2 - 313  
GUI GUILDNET  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192467	4/20/12	000010	GUILDNET	RODRIGUEZ, HOLG	62.00		900.24	I	
192468	4/20/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
192469	4/20/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
192470	4/20/12	000010	GUILDNET	RUBIANO, MARIA	19.75		286.77	I	
192471	4/20/12	000010	GUILDNET	SALJANIN, DILJA	60.75		882.09	I	
192472	4/20/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		624.36	I	
192473	4/20/12	000010	GUILDNET	SHELTON, AGUEDA	32.75		475.53	I	
192474	4/20/12	000010	GUILDNET	SOMRAJ, UMILLA	5.50		79.86	I	
192475	4/20/12	000010	GUILDNET	TOROSSIAN, PARI	24.00		348.48	I	
192476	4/20/12	000010	GUILDNET	VILLACRES, LUZ	8.00		116.16	I	
192477	4/20/12	000010	GUILDNET	VLAHOS, MARIE	50.00		726.00	I	
192478	4/20/12	000010	GUILDNET	WEISZ, KLARA	4.00		58.08	I	
192479	4/20/12	000010	GUILDNET	WEST, BALDWIN	20.00		290.40	I	
192480	4/20/12	000010	GUILDNET	WHITLEY, MYRNA	16.00		232.32	I	
192481	4/20/12	000010	GUILDNET	YI, CARLOS	23.75		344.85	I	
192482	4/20/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,321.04	I	
192483	4/20/12	000010	GUILDNET	ZARE, GLORIA	84.00		1,219.68	I	
192484	4/20/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
				CUSTOMER	2,215.75	0.00	37,264.85		
				CATEGORY	2,215.75	0.00	37,264.85		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 314  
HFS HEALTH FIRST  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192485	4/20/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
192486	4/20/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
192487	4/20/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
192488	4/20/12	000122	HEALTH FIRST	CARMONA, LUZ	8.00		135.04	I	
192489	4/20/12	000122	HEALTH FIRST	CARMONA, LUZ	32.00		540.16	I	
192490	4/20/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
192491	4/20/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
192492	4/20/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
192493	4/20/12	000122	HEALTH FIRST	CORTES DE GALIN	24.00		405.12	I	
192494	4/20/12	000122	HEALTH FIRST	DORNELLAS, STEL	24.00		405.12	I	
192495	4/20/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	8.00		135.04	I	
192496	4/20/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	16.00		270.08	I	
192497	4/20/12	000122	HEALTH FIRST	ESTEVEES, JOSE	57.00		962.16	I	
192498	4/20/12	000122	HEALTH FIRST	FERGERSON, TINA	35.00		590.80	I	
192499	4/20/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
192500	4/20/12	000122	HEALTH FIRST	FONTANES, PEDRO	45.00		759.60	I	
192501	4/20/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
192502	4/13/12	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
192503	4/20/12	000122	HEALTH FIRST	HERRING, CHARLE	12.00		202.56	I	
192504	4/20/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
192505	4/20/12	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
192506	4/20/12	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
192507	4/20/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	76.00		1,282.88	I	
192508	4/20/12	000122	HEALTH FIRST	MACARENA, SAHAR	18.00		303.84	I	
192509	4/20/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
192510	4/20/12	000122	HEALTH FIRST	ORTIZ, TULA	25.00		422.00	I	
192511	4/20/12	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
192512	4/20/12	000122	HEALTH FIRST	RIVERA, EDDIE	21.00		354.48	I	
192513	4/20/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
192514	4/20/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
192515	4/20/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
192516	4/20/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
192517	4/20/12	000122	HEALTH FIRST	SPIVEY, PATRICI	24.00		405.12	I	
192518	4/13/12	000122	HEALTH FIRST	ST ROMAINE, CLA	85.00		1,434.80	I	
192519	4/20/12	000122	HEALTH FIRST	SURIEL, GERTRUD	28.00		472.64	I	
192520	4/20/12	000122	HEALTH FIRST	VEGA, GLORIA	24.00		405.12	I	
192521	4/20/12	000122	HEALTH FIRST	VEGA, GLORIA	8.00		135.04	I	
192522	4/20/12	000122	HEALTH FIRST	WILLIAMS, RODNE	24.00		405.12	I	
CUSTOMER					1,242.00	0.00	20,964.96		
CATEGORY					1,242.00	0.00	20,964.96		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 315  
NHP NEIGHBORHOOD HEALTH  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192523	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
192524	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
192525	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
192526	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
192527	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
192528	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
192529	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
192530	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
192531	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	32.00		540.16	I	
192532	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	30.00		506.40	I	
192533	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
192534	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES, EDWIN	42.00		708.96	I	
192535	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
192536	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
192537	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
192538	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
192539	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	32.00		540.16	I	
192540	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	69.25		1,168.94	I	
192541	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
192542	4/20/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	748.25	0.00	12,630.46		
				CATEGORY	748.25	0.00	12,630.46		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 316  
FID NY CATHOLIC/FIDELIS  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192543	4/20/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
192544	4/20/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	37.00		624.19	I	
192545	4/20/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
192546	4/20/12	000126	NYS CATHOLIC/FIDELIS	LITMA, GAIL	25.00		421.75	I	
192547	4/20/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
192548	4/20/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	54.00		910.98	I	
192549	4/20/12	000126	NYS CATHOLIC/FIDELIS	PURNELL, ROSE	28.00		472.36	I	
192550	4/20/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	40.00		674.80	I	
192551	4/20/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	33.00		556.71	I	
192552	4/20/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	53.00		894.11	I	
				CUSTOMER	438.00	0.00	7,389.06		
				CATEGORY	438.00	0.00	7,389.06		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 317  
UHC UNITED HEALTH  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192553	4/20/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	14.00		240.24	I	
192554	4/20/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	50.00		858.00	I	
192555	4/20/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	15.00		257.40	I	
192556	4/20/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
192557	4/20/12	000128	UNITED HEALTH CARE	SANTOS, MILAGRO	20.00		343.20	I	
192558	4/20/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	183.00	0.00	3,140.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	183.00	0.00	3,140.28		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 318  
EHP EMBLEM HEALTH  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192559	4/20/12	000114	EMBLEM HEALTH	COPE, WILLIE	83.75		1,172.50	I	
192560	4/20/12	000114	EMBLEM HEALTH	COPELAND, ELISE	24.00		342.00	I	
192561	4/20/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
192562	4/20/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
192563	4/20/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
192564	4/20/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
192565	4/20/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	314.75	0.00	4,412.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	314.75	0.00	4,412.50		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 319  
HIP HEALTH INSURANCE PLAN  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192566	4/20/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	14.00		236.32	I	
192567	4/06/12	000136	HEALTH INSURANCE PLAN OF NY	BORLAZA, FRANCI	84.00		1,417.92	I	
192568	4/20/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	4.00		67.52	I	
192569	4/20/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.25		1,067.66	I	
192570	4/20/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	63.00		1,063.44	I	
192571	4/20/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	47.00		793.36	I	
192572	4/20/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
192573	4/20/12	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	24.00		405.12	I	
192574	4/20/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
192575	4/20/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	12.00		202.56	I	
192576	4/20/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
192577	4/20/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	16.00		270.08	I	
				CUSTOMER	387.25	0.00	6,536.78		
				CATEGORY	387.25	0.00	6,536.78		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 320  
HPS HEALTH PLUS  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192578	4/20/12	000138	HEALTH PLUS PHSP, INC	DENNISON, KELVI	28.00		476.00	I	
192579	4/20/12	000138	HEALTH PLUS PHSP, INC	HARDING, EDNA	24.00		408.00	I	
192580	4/13/12	000138	HEALTH PLUS PHSP, INC	WALTERS, BYRON	25.00		425.00	I	
192581	4/13/12	000138	HEALTH PLUS PHSP, INC	YOUNG, KALEILE	18.00		306.00	I	
					-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,615.00		
					-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,615.00		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 321  
MPH METROPLUS HEALTH  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192582	4/20/12	000130	METROPLUS HEALTH	ABBAS, SENOWARA	84.00		1,440.60	I	
192583	4/20/12	000130	METROPLUS HEALTH	ANDERSON, BETH	42.00		720.30	I	
192584	4/20/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
192585	4/20/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	35.00		600.25	I	
192586	4/20/12	000130	METROPLUS HEALTH	BRACERO, HELEN	56.00		960.40	I	
192587	4/20/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	84.00		1,440.60	I	
192588	4/20/12	000130	METROPLUS HEALTH	CHAPMAN, ESTREL	18.00		308.70	I	
192589	4/20/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
192590	4/20/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
192591	4/20/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
192592	4/20/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	4.00		68.60	I	
192593	4/20/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
192594	4/20/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
192595	4/20/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
192596	4/20/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	56.00		960.40	I	
192597	4/20/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
192598	4/13/12	000130	METROPLUS HEALTH	RYALS, CHARLES	12.00		205.80	I	
192599	4/13/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	78.00		1,337.70	I	
192600	4/20/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
192601	4/20/12	000130	METROPLUS HEALTH	VALLE, BLASINA	24.00		411.60	I	
192602	4/13/12	000130	METROPLUS HEALTH	VICEDO, FREDELI	6.00		102.90	I	
				CUSTOMER	988.00	0.00	16,944.20		
				CATEGORY	988.00	0.00	16,944.20		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 322  
WEL WELCARE OF NY  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192603	4/20/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	55.00		946.00	I	
192604	4/20/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
192605	4/20/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	62.75		1,079.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	159.75	0.00	2,747.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	159.75	0.00	2,747.70		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 323  
NPS NY PRESBYTERIAN SELECT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192606	4/20/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 324  
AMG AMERIGROUP  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192607	4/20/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.54	I	
192608	4/20/12	000132	AMERIGROUP	GUERRA, LORRAIN	70.00		1,180.90	I	
192609	4/20/12	000132	AMERIGROUP	HAWKINS S, MA	69.00		1,164.03	I	
192610	4/06/12	000132	AMERIGROUP	LINARES, NANCY	34.00		573.58	I	
192611	4/20/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
				CUSTOMER	223.00	0.00	3,762.09		
				CATEGORY	223.00	0.00	3,762.09		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 325  
PAR PRIVATE  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192612	4/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	6.00		87.00	I	
192613	4/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARINOS, IRENE	1.00		14.50	I	
192614	4/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	MORA, MARIA	4.00		58.00	I	
192615	4/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	MORA, PAULA	4.00		58.00	I	
192616	4/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	ROJO, MANUEL	8.00		108.00	I	
192617	4/20/12	000002	SUNNYSIDE COMMUNITY SERVICES	TUCCI, DOROTHY	4.00		58.00	I	
				CUSTOMER	27.00	0.00	383.50		
192618	4/20/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
192619	4/20/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
192620	4/20/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHNELINA, NAS	15.00		206.85	I	
				CUSTOMER	40.00	0.00	551.60		
192621	4/20/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
192622	4/20/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	102.00	0.00	2,707.10		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 326  
CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192623	4/20/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	15.00		232.50	I	
192624	4/20/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
192625	4/20/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	4.00		62.00	I	
192626	4/20/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.00	0.00	821.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.00	0.00	821.50		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 327  
PAR PRIVATE  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192627	4/20/12	000098	MILDRED PANSE	PANSE, MILDRED	19.00		294.50	I	
				CATEGORY	19.00	0.00	294.50		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 328  
ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192628	4/20/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
192629	4/20/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	17.00		242.25	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	598.50		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	598.50		



RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 329  
PAR PRIVATE  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192630	4/20/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	20.00		317.50	I	
192631	4/20/12	000145	LARRY EISENBERG	BERGER, TESS	52.00		831.50	I	
				CATEGORY	72.00	0.00	1,149.00		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 330  
CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192632	4/20/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
192633	4/20/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	35.75		504.08	I	
				CUSTOMER	55.75	0.00	786.08		
				CATEGORY	55.75	0.00	786.08		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE						PAGE 1 - 331			
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE						PAR PRIVATE			
REG NY NY						BILL WEEK ENDING 4/27/12			
S A L E S R E G I S T E R									
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192634	4/20/12	000153	PATRICIA RUECKHER	RUECKHER, PATRI	15.00		232.50	I	
192635	4/20/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	149.50		2,389.25	I	
192636	4/20/12	000159	ALZHEIMER'S ASSOCIATION	TUCCI, DOROTHY	2.00		32.50	I	
192637	2/17/12	002215	KEITH SALMON	LAWRANCE, LILLA	4.00		62.00	I	
192638	4/20/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
CUSTOMER					24.00	0.00	384.00		
192639	4/20/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
192640	4/20/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
192641	4/20/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
192642	4/20/12	006337	STEPHEN EDEL	EDEL, CANDACE	80.00		1,263.25	I	
192643	4/20/12	007521	DOROTHY GILBERT	GILBERT, DOROTH	5.00		85.00	I	
192644	4/20/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	7.50		121.88	I	
192645	4/20/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
192646	4/20/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
192647	4/20/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
192648	4/20/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	20.00		310.00	I	
192649	4/20/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
192650	4/20/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
192651	4/20/12	009788	ARIADNI GLYPTIS	GLYPTIS, ARIADN	3.00		46.50	I	
192652	4/13/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
192653	4/20/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
CUSTOMER					6.00	0.00	93.00		
192654	4/20/12	009932	JOSEPH SCANDARIATO	SCANDARIATOR, J	3.00		46.50	I	
192655	4/20/12	010008	LOUIS TUCCI	TUCCI, LOUIS	2.00		32.50	I	
192656	4/20/12	010195	ROBERT MURAYAMA-GREENBAUN	GREENBAUN, MASA	3.00		46.50	I	
192657	4/20/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 2 - 332  
PAR PRIVATE  
BILL WEEK ENDING 4/27/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
192658	4/20/12	010284	MILDRED EDELMAN	EDELMAN, MILDRE	8.00		124.00	I	
192659	4/20/12	010290	ALZHEIMER'S ASSOCIATION	URRAYA, PIEDAD	11.00		176.50	I	
				CATEGORY	459.00	0.00	7,253.88		
				LOCATION	22,211.34	0.00	343,481.84		
				COMPANY	22,211.34	0.00	343,481.84		

RUN DATE 04/25/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0278 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 333  
PAR PRIVATE  
BILL WEEK ENDING 4/27/12

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