

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 1  
SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246384	6/14/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
246385	6/14/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
246386	6/14/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	56.00		797.44	I	
246387	6/14/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	60.00		854.40	I	
246388	6/14/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.28	I	
246389	6/14/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.40	I	
246390	6/14/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
246391	6/14/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	3.00		42.72	I	
246392	6/14/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	2.00		28.48	I	
246393	6/14/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
246394	6/14/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
246395	6/14/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	25.00		356.00	I	
246396	6/14/13	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	35.00		498.40	I	
246397	6/14/13	000082	SENIOR HEALTH PARTNERS	GONZALEZ, MANUE	47.00		669.28	I	
246398	6/14/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	67.00		954.08	I	
246399	6/14/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.00		600.00	I	
246400	6/14/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
246401	6/14/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	123.00		1,751.52	I	
246402	6/14/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	61.00		868.64	I	
246403	5/17/13	000082	SENIOR HEALTH PARTNERS	KATRAMADOS, BAR	7.00		99.68	I	
246404	6/07/13	000082	SENIOR HEALTH PARTNERS	KATRAMADOS, BAR	35.00		498.40	I	
246405	6/14/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
246406	6/14/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
246407	6/14/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
246408	6/14/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
246409	6/14/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
246410	6/14/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	20.00		284.80	I	
246411	6/14/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	84.00		1,196.16	I	
246412	6/14/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	40.00		569.60	I	
246413	6/14/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	16.00		227.84	I	
246414	6/14/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
246415	6/14/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	28.00		398.72	I	
246416	6/14/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	14.00		199.36	I	
246417	5/24/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	17.00		242.08	I	
246418	6/07/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	55.00		783.20	I	
246419	6/14/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ -1, M	16.00		227.84	I	
246420	6/14/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
246421	6/14/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	23.00		327.52	I	
246422	6/14/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
246423	6/14/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
246424	6/14/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
246425	6/14/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
246426	6/14/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	44.00		627.00	I	
246427	6/14/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	24.00		341.92	I	
246428	6/14/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	
246429	6/14/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
246430	6/14/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		569.60	I	
246431	6/14/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	
246432	6/14/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 2 - 2  
SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246433	6/14/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
246434	6/14/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
					-----	-----	-----		
				CUSTOMER	1,560.00	0.00	27,416.28		
					-----	-----	-----		
				CATEGORY	1,560.00	0.00	27,416.28		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 3  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246435	6/14/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		899.36	I	
246436	6/14/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	35.00		562.10	I	
246437	6/14/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
246438	6/14/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	151.00	0.00	2,425.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	151.00	0.00	2,425.06		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 4  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246439	6/14/13	000008	VISITING NURSE SERVICE	ADAMS, OLIVINE	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 5  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246440	5/31/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	2.00		385.44	I	
246441	6/14/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	8.75		847.17	I	
246442	6/14/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	14.75	0.00	1,296.85		
				-----	-----	-----	-----	-----	-----
				CATEGORY	14.75	0.00	1,296.85		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 6  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246443	6/14/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 7  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246444	6/14/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	27.75		445.67	I	
246445	6/14/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	14.50		232.87	I	
246446	6/14/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		321.20	I	
				-----	-----	-----	-----		-----
				CUSTOMER	62.25	0.00	999.74		
				-----	-----	-----	-----		-----
				CATEGORY	62.25	0.00	999.74		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 8  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246447	5/31/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	2.00		32.12	I	
246448	6/14/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	3.50		56.21	I	
					-----	-----	-----		-----
				CUSTOMER	5.50	0.00	88.33		
					-----	-----	-----		-----
				CATEGORY	5.50	0.00	88.33		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 9  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246449	6/07/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	20.00		321.20	I	
246450	6/14/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	24.75		397.49	I	
				CUSTOMER	44.75	0.00	718.69		
				CATEGORY	44.75	0.00	718.69		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 10  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246451	6/14/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 11  
HOA HOSPICE ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246452	6/14/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 12  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246453	6/14/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	32.00		513.92	I	
246454	6/14/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	16.00		256.96	I	
246455	6/14/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
246456	6/14/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	63.00		1,011.78	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	167.00	0.00	2,682.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	167.00	0.00	2,682.02		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 13  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246457	6/14/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 14  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246458	6/14/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		979.66	I	
246459	6/14/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		385.44	I	
					-----	-----	-----		
				CUSTOMER	85.00	0.00	1,365.10		
					-----	-----	-----		
				CATEGORY	85.00	0.00	1,365.10		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 15  
VCM VNS  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246460	6/14/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	55.00		883.31	I	
				CATEGORY	55.00	0.00	883.31		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 16  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246461	6/14/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	14.50		232.87	I	
				CATEGORY	14.50	0.00	232.87		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 17  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246462	6/14/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 18  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246463	6/14/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 19  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246464	6/14/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 20  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246465	6/07/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	9.50		152.57	I	
246466	6/14/13	000008	VISITING NURSE SERVICE	BARLAS, ALEXAND	4.00		64.24	I	
				CUSTOMER	13.50	0.00	216.81		
				CATEGORY	13.50	0.00	216.81		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246467	6/14/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246468	6/14/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	26.75		429.61	I	
				CATEGORY	26.75	0.00	429.61		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 23  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246469	6/14/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	36.00		578.16	I	
246470	6/14/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	49.25		790.96	I	
246471	6/14/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		642.40	I	
246472	6/14/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	41.50		666.49	I	
246473	6/14/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		321.20	I	
				CUSTOMER	186.75	0.00	2,999.21		
				CATEGORY	186.75	0.00	2,999.21		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246474	6/14/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246475	6/14/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
246476	6/14/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	34.75		558.09	I	
246477	6/14/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	50.00		803.00	I	
246478	6/14/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	84.00		1,349.04	I	
246479	6/14/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
246480	6/14/13	000008	VISITING NURSE SERVICE	BURITICA, INES	24.75		397.49	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	214.50	0.00	3,444.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	214.50	0.00	3,444.88		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246481	6/14/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246482	6/14/13	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 28  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246483	6/14/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	17.00		273.02	I	
				CATEGORY	17.00	0.00	273.02		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246484	6/14/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
246485	6/14/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,124.20	I	
				CUSTOMER	105.00	0.00	1,686.30		
				CATEGORY	105.00	0.00	1,686.30		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 30  
VCM VNS  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246486	6/07/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	40.00		642.40	I	
246487	6/14/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	56.00		899.36	I	
				CUSTOMER	96.00	0.00	1,541.76		
				CATEGORY	96.00	0.00	1,541.76		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246488	6/14/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 32  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246489	6/14/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246490	6/14/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 34  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246491	6/14/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246492	6/14/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	15.00		240.90	I	
246493	6/14/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	84.00		1,349.04	I	
				CUSTOMER	99.00	0.00	1,589.94		
				CATEGORY	99.00	0.00	1,589.94		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 36  
AUR ADULT REHAB ONLY  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246494	6/14/13	000008	VISITING NURSE SERVICE	CARELA, AMPARO	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246495	6/14/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		401.50	I	
246496	6/14/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 38  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246497	6/14/13	000008	VISITING NURSE SERVICE	CARRASCO, JACOB	9.25		148.56	I	
				CATEGORY	9.25	0.00	148.56		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 39  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246498	6/14/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 40  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246499	6/14/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 41  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246500	6/14/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 42  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246501	6/14/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
246502	6/14/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	14.00		224.84	I	
246503	6/14/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
246504	6/14/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	10.00		160.60	I	
246505	6/14/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	24.00		385.44	I	
246506	6/14/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
				CUSTOMER	110.00	0.00	1,766.60		
				CATEGORY	110.00	0.00	1,766.60		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 43  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246507	6/14/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 44  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246508	6/14/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	69.50		1,116.17	I	
246509	6/14/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	40.00		642.40	I	
246510	6/14/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	125.50	0.00	2,015.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	125.50	0.00	2,015.53		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 45  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246511	6/07/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	7.00		112.42	I	
246512	6/14/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	28.00		449.68	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 46  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246513	6/14/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	28.50		457.71	I	
246514	6/14/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	58.50	0.00	939.51		
					-----	-----	-----		-----
				CATEGORY	58.50	0.00	939.51		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 47  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246515	6/14/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 48  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246516	6/14/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		321.20	I	
246517	5/31/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	4.00		64.24	I	
246518	6/14/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		321.20	I	
246519	6/14/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	1,092.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	1,092.08		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 49  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246520	6/14/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,698.08	I	
				CATEGORY	168.00	0.00	2,698.08		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 50  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246521	6/14/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		481.80	I	
246522	6/14/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	16.00		256.96	I	
				CUSTOMER	46.00	0.00	738.76		
				CATEGORY	46.00	0.00	738.76		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 51  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246523	6/14/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	52.75		847.17	I	
				CATEGORY	52.75	0.00	847.17		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 52  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246524	6/14/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246525	6/14/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 54  
HOA HOSPICE ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246526	4/12/13	000008	VISITING NURSE SERVICE	COX, PETRA	4.00		64.24	I	
246527	6/14/13	000008	VISITING NURSE SERVICE	COX, PETRA	20.00		321.20	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	385.44		
					-----	-----	-----		-----
				CATEGORY	24.00	0.00	385.44		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246528	6/14/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 56  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246529	6/14/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	34.00		546.04	I	
				CATEGORY	34.00	0.00	546.04		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 57  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246530	6/14/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		321.20	I	
246531	6/14/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	33.50		538.01	I	
					-----	-----	-----		-----
				CUSTOMER	53.50	0.00	859.21		
					-----	-----	-----		-----
				CATEGORY	53.50	0.00	859.21		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246532	6/14/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 59  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246533	6/14/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 60  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246534	6/14/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246535	6/14/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	35.00		562.10	I	
246536	6/14/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		289.08	I	
246537	6/14/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		610.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,461.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,461.46		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 62  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246538	6/14/13	000008	VISITING NURSE SERVICE	DELLAVECCHIA, P	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 63  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246539	6/14/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	36.00		578.16	I	
246540	6/14/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		128.48	I	
246541	6/14/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	24.00		385.44	I	
246542	6/14/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	6.00		96.36	I	
246543	6/14/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	46.50		746.80	I	
				CUSTOMER	120.50	0.00	1,935.24		
				CATEGORY	120.50	0.00	1,935.24		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 64  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246544	6/14/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	29.75		477.79	I	
				CATEGORY	29.75	0.00	477.79		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246545	6/14/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	55.00		883.30	I	
				CATEGORY	55.00	0.00	883.30		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246546	6/14/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	44.00		706.64	I	
246547	6/14/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		674.52	I	
246548	6/14/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	48.75		782.93	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	134.75	0.00	2,164.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	134.75	0.00	2,164.09		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246549	6/14/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 68  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246550	6/14/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	51.00		819.06	I	
246551	6/14/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	40.25		646.43	I	
246552	6/14/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	19.25		309.16	I	
246553	6/14/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		642.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	150.50	0.00	2,417.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	150.50	0.00	2,417.05		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 69  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246554	5/24/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	3.00		48.18	I	
246555	6/14/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		240.90	I	
					-----	-----	-----		-----
				CUSTOMER	18.00	0.00	289.08		
					-----	-----	-----		-----
				CATEGORY	18.00	0.00	289.08		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 70  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246556	6/14/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	40.75		654.45	I	
				CATEGORY	40.75	0.00	654.45		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 71  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246557	6/14/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246558	6/14/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	5.50		88.33	I	
				CATEGORY	5.50	0.00	88.33		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 73  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246559	6/14/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 74  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246560	6/14/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	55.50		891.33	I	
246561	6/14/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	15.00		240.90	I	
246562	6/14/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	42.00		674.52	I	
246563	6/14/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		337.26	I	
246564	6/14/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		64.24	I	
				CUSTOMER	137.50	0.00	2,208.25		
				CATEGORY	137.50	0.00	2,208.25		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 75  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246565	6/14/13	000008	VISITING NURSE SERVICE	FAY, JULIA	30.00		481.80	I	
246566	6/14/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	56.75		911.41	I	
				CUSTOMER	86.75	0.00	1,393.21		
				CATEGORY	86.75	0.00	1,393.21		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 76  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246567	6/14/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 77  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246568	6/14/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 78  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246569	6/14/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	10.00		160.60	I	
246570	6/14/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	27.00		433.63	I	
				CUSTOMER	37.00	0.00	594.23		
				CATEGORY	37.00	0.00	594.23		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 79  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246571	6/14/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 80  
HOA HOSPICE ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246572	6/14/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 81  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246573	6/14/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	55.50		891.33	I	
				CATEGORY	55.50	0.00	891.33		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 82  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246574	6/14/13	000008	VISITING NURSE SERVICE	FOLLETT, JOHN	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 83  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246575	6/14/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
246576	6/14/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	34.50		554.07	I	
				CUSTOMER	49.50	0.00	794.97		
				CATEGORY	49.50	0.00	794.97		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 84  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246577	6/14/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	41.75		670.51	I	
				CATEGORY	41.75	0.00	670.51		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 85  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246578	6/14/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		562.10	I	
246579	6/14/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		144.54	I	
				CUSTOMER	44.00	0.00	706.64		
				CATEGORY	44.00	0.00	706.64		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 86  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246580	6/14/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	25.00		401.50	I	
246581	6/14/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		481.80	I	
				CUSTOMER	55.00	0.00	883.30		
				CATEGORY	55.00	0.00	883.30		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246582	6/14/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		513.92	I	
246583	6/14/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		786.94	I	
				CUSTOMER	81.00	0.00	1,300.86		
				CATEGORY	81.00	0.00	1,300.86		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246584	6/14/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246585	6/14/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 90  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246586	6/14/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	33.50		538.02	I	
246587	6/14/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	32.75		525.97	I	
				CUSTOMER	66.25	0.00	1,063.99		
				CATEGORY	66.25	0.00	1,063.99		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 91  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246588	6/14/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARME	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 92  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246589	6/14/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 93  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246590	6/14/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	26.50		425.59	I	
				CATEGORY	26.50	0.00	425.59		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 94  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246591	6/14/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 95  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246592	6/14/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 96  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246593	6/14/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		128.48	I	
246594	6/14/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	36.75		590.21	I	
246595	6/14/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	47.75		766.88	I	
246596	6/14/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,349.04	I	
246597	6/14/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	81.00		1,300.87	I	
				CUSTOMER	257.50	0.00	4,135.48		
				CATEGORY	257.50	0.00	4,135.48		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 97  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246598	6/14/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 98  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246599	6/14/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	55.50		891.33	I	
246600	6/14/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.75		397.49	I	
246601	6/14/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	21.75		349.31	I	
				-----	-----	-----	-----		-----
				CUSTOMER	102.00	0.00	1,638.13		
				-----	-----	-----	-----		-----
				CATEGORY	102.00	0.00	1,638.13		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 99  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246602	6/14/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 100  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246603	6/14/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 101  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246604	6/14/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	31.75		509.91	I	
				CATEGORY	31.75	0.00	509.91		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246605	6/14/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 103  
LAA LOMBARDI AIDS ADULT POPUL  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246606	5/31/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	5.00		80.30	I	
246607	6/14/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		722.70	I	
				CUSTOMER	50.00	0.00	803.00		
				CATEGORY	50.00	0.00	803.00		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 104  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246608	6/14/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 105  
MCA MATERNAL CHILD HEALTH ANT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246609	6/14/13	000008	VISITING NURSE SERVICE	JACOME, HAIDEE	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 106  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246610	6/14/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	41.75		670.51	I	
246611	6/07/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	4.00		64.24	I	
246612	6/14/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.75	0.00	1,216.55		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.75	0.00	1,216.55		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 107  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246613	6/14/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246614	6/14/13	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		48.18	I	
246615	6/14/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.75		1,232.61	I	
246616	6/14/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.75	0.00	1,601.99		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.75	0.00	1,601.99		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 109  
HOA HOSPICE ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246617	6/14/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246618	6/14/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	30.00		481.80	I	
246619	6/14/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	39.00		626.34	I	
					-----	-----	-----		-----
				CUSTOMER	69.00	0.00	1,108.14		
					-----	-----	-----		-----
				CATEGORY	69.00	0.00	1,108.14		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 111  
HOA HOSPICE ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246620	6/14/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246621	6/14/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 113  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246622	6/14/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	83.75		1,345.03	I	
246623	6/14/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	9.00		144.54	I	
246624	6/14/13	000008	VISITING NURSE SERVICE	KOSKINAS, NIKOL	11.75		188.71	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.50	0.00	1,678.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.50	0.00	1,678.28		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246625	6/14/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		401.50	I	
246626	6/14/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.75		911.41	I	
246627	6/14/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		899.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	137.75	0.00	2,212.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	137.75	0.00	2,212.27		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 115  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246628	6/14/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 116  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246629	6/14/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246630	6/14/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246631	6/14/13	000008	VISITING NURSE SERVICE	LEICHARDT, MAGD	10.00		160.60	I	
246632	5/31/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	12.75		204.77	I	
246633	6/14/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.75	0.00	686.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.75	0.00	686.57		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 119  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246634	6/14/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	40.00		642.40	I	
246635	6/14/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	8.00		128.48	I	
246636	6/14/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	36.00		578.16	I	
				-----	-----	-----	-----		-----
				CUSTOMER	84.00	0.00	1,349.04		
				-----	-----	-----	-----		-----
				CATEGORY	84.00	0.00	1,349.04		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246637	6/14/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246638	6/14/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.50		1,116.17	I	
				CATEGORY	69.50	0.00	1,116.17		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 122  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246639	6/14/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	35.75		574.15	I	
				CATEGORY	35.75	0.00	574.15		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246640	6/14/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	36.50		586.19	I	
246641	6/14/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	25.00		401.50	I	
				CUSTOMER	61.50	0.00	987.69		
				CATEGORY	61.50	0.00	987.69		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 124  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246642	6/14/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246643	6/14/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 126  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246644	6/14/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 127  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246645	6/14/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		658.46	I	
				CATEGORY	41.00	0.00	658.46		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 128  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246646	6/14/13	000008	VISITING NURSE SERVICE	MADRID, ANA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 129  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246647	6/14/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 130  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246648	6/14/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246649	6/14/13	000008	VISITING NURSE SERVICE	MAHDI, LILLIE	20.00		321.20	I	
246650	6/14/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	12.00		192.72	I	
246651	6/14/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	13.00		208.78	I	
246652	6/14/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	1,124.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.00	0.00	1,124.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 132  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246653	6/14/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	44.75		718.69	I	
				CATEGORY	44.75	0.00	718.69		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246654	5/31/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 134  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246655	6/14/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	54.00		867.24	I	
246656	6/14/13	000008	VISITING NURSE SERVICE	MARCOVICH, CLAR	9.00		144.54	I	
				CUSTOMER	63.00	0.00	1,011.78		
				CATEGORY	63.00	0.00	1,011.78		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 135  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246657	6/14/13	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		385.44	I	
246658	6/14/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				CUSTOMER	49.00	0.00	786.94		
				CATEGORY	49.00	0.00	786.94		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 136  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246659	6/14/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 137  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246660	6/14/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 138  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246661	6/14/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 139  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246662	6/14/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	35.00		562.10	I	
246663	6/14/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	30.00		481.80	I	
246664	6/14/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	76.00		1,927.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	141.00	0.00	2,971.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	141.00	0.00	2,971.10		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 140  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246665	6/14/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 141  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246666	6/14/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	41.00		658.46	I	
				CATEGORY	41.00	0.00	658.46		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 142  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246667	6/14/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		1,011.78	I	
246668	6/14/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	167.75		2,694.07	I	
				CUSTOMER	230.75	0.00	3,705.85		
				CATEGORY	230.75	0.00	3,705.85		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 143  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246669	6/14/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 144  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246670	6/14/13	000008	VISITING NURSE SERVICE	MCPARTLAND, PHI	9.00		144.54	I	
246671	6/14/13	000008	VISITING NURSE SERVICE	MEDINA, CECILIA	20.00		321.20	I	
246672	5/17/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	16.00		256.96	I	
246673	5/31/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	8.00		128.48	I	
246674	6/14/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	19.25		309.16	I	
				CUSTOMER	72.25	0.00	1,160.34		
				CATEGORY	72.25	0.00	1,160.34		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 145  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246675	6/14/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	15.75		252.95	I	
246676	6/14/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	49.00		786.94	I	
246677	6/14/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.75	0.00	1,425.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.75	0.00	1,425.33		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246678	6/14/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 147  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246679	5/03/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		80.30	I	
246680	5/10/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		80.30	I	
246681	5/17/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		80.30	I	
246682	5/31/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		80.30	I	
246683	6/14/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	25.25		405.52	I	
					-----	-----	-----		-----
				CUSTOMER	45.25	0.00	726.72		
					-----	-----	-----		-----
				CATEGORY	45.25	0.00	726.72		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 148  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246684	6/14/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		626.34	I	
				CATEGORY	39.00	0.00	626.34		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 149  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246685	6/14/13	000008	VISITING NURSE SERVICE	MIRANDA, EUSEBI	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 150  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246686	6/14/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	15.00		240.90	I	
246687	5/24/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	4.00		64.24	I	
246688	5/31/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	8.00		128.48	I	
246689	6/14/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	20.00		321.20	I	
246690	6/14/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		481.80	I	
246691	6/14/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	34.00		546.04	I	
246692	6/14/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		401.50	I	
246693	6/07/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	25.00		401.50	I	
246694	6/14/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	186.00	0.00	2,987.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	186.00	0.00	2,987.16		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 151  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246695	6/14/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 152  
HOA HOSPICE ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246696	6/14/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 153  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246697	6/14/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 154  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246698	6/14/13	000008	VISITING NURSE SERVICE	NEWMAN, BERTHA	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246699	6/14/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 156  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246700	6/14/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		1,011.78	I	
				CATEGORY	63.00	0.00	1,011.78		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 157  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246701	6/14/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		321.20	I	
246702	6/14/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	20.00		321.20	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 158  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246703	6/14/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		546.04	I	
				CATEGORY	34.00	0.00	546.04		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 159  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246704	6/14/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		321.20	I	
246705	6/14/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	56.00		899.36	I	
				CUSTOMER	76.00	0.00	1,220.56		
				CATEGORY	76.00	0.00	1,220.56		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 160  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246706	5/10/13	000008	VISITING NURSE SERVICE	OCAMPO, WILSON	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 161  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246707	5/24/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	7.00		112.42	I	
246708	6/14/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	36.00		578.16	I	
					-----	-----	-----		-----
				CUSTOMER	43.00	0.00	690.58		
					-----	-----	-----		-----
				CATEGORY	43.00	0.00	690.58		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 162  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246709	6/14/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 163  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246710	6/14/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	15.25		244.92	I	
				CATEGORY	15.25	0.00	244.92		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 164  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246711	6/14/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246712	6/14/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 166  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246713	6/14/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246714	6/14/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		803.00	I	
246715	6/14/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		144.54	I	
246716	6/14/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
246717	6/14/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		899.36	I	
246718	6/14/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	20.00		321.20	I	
				CUSTOMER	138.00	0.00	2,216.28		
				CATEGORY	138.00	0.00	2,216.28		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246719	6/14/13	000008	VISITING NURSE SERVICE	PATEL, AMBALAL	16.50		264.99	I	
				CATEGORY	16.50	0.00	264.99		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246720	6/14/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		674.52	I	
246721	6/14/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		401.50	I	
246722	6/14/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		786.94	I	
246723	6/14/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		481.80	I	
246724	6/14/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	29.75		477.79	I	
246725	6/14/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	40.00		642.40	I	
246726	6/14/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	28.00		449.68	I	
246727	6/14/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	19.00		305.14	I	
246728	6/14/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		562.10	I	
246729	6/14/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		674.52	I	
246730	6/14/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		578.16	I	
					-----	-----	-----	-----	-----
CUSTOMER					375.75	0.00	6,034.55		
					-----	-----	-----	-----	-----
CATEGORY					375.75	0.00	6,034.55		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 170  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246731	6/14/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	38.50		618.32	I	
				CATEGORY	38.50	0.00	618.32		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 171  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246732	6/14/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	30.00		481.80	I	
246733	5/31/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	9.00		144.54	I	
246734	6/14/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		642.40	I	
246735	6/14/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	114.00	0.00	1,830.84		
					-----	-----	-----		-----
				CATEGORY	114.00	0.00	1,830.84		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 172  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246736	6/14/13	000008	VISITING NURSE SERVICE	QUEMENER, YVELI	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 173  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246737	6/07/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	3.00		48.18	I	
246738	6/14/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	9.00		144.54	I	
246739	6/14/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	35.75		574.15	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.75	0.00	766.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.75	0.00	766.87		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 174  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246740	6/14/13	000008	VISITING NURSE SERVICE	QUINTERO, ISAIA	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 175  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246741	6/14/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	40.75		654.45	I	
				CATEGORY	40.75	0.00	654.45		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246742	6/14/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
246743	6/14/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	54.00	0.00	867.24		
					-----	-----	-----		-----
				CATEGORY	54.00	0.00	867.24		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 177  
LAP LOMBARDI AIDES PEDIATRIC  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246744	6/14/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246745	6/14/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 179  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246746	6/14/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 180  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246747	6/14/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 181  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246748	6/14/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		321.20	I	
246749	6/14/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		321.20	I	
246750	6/14/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	20.00		321.20	I	
246751	5/31/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	4.00		64.24	I	
246752	6/14/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	24.00		385.44	I	
				CUSTOMER	88.00	0.00	1,413.28		
				CATEGORY	88.00	0.00	1,413.28		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 182  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246753	6/14/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	63.00		1,011.78	I	
				CATEGORY	63.00	0.00	1,011.78		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246754	6/14/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 184  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246755	6/14/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 185  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246756	6/14/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		481.80	I	
246757	6/14/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	20.00		321.20	I	
246758	6/14/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
246759	6/14/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.00	0.00	1,445.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.00	0.00	1,445.40		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 186  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246760	6/14/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	35.00		562.10	I	
246761	6/14/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		770.88	I	
				CUSTOMER	83.00	0.00	1,332.98		
				CATEGORY	83.00	0.00	1,332.98		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 187  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246762	6/14/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	30.00		481.80	I	
246763	6/14/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	41.50		666.50	I	
246764	6/14/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,349.04	I	
246765	6/14/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	179.50	0.00	2,882.78		
					-----	-----	-----		-----
				CATEGORY	179.50	0.00	2,882.78		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 188  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246766	6/14/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 189  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246767	6/14/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	47.00		754.82	I	
				CATEGORY	47.00	0.00	754.82		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 190  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246768	6/14/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		642.40	I	
246769	5/03/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		128.48	I	
246770	6/14/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	32.00		513.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,284.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,284.80		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246771	6/14/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	52.25		839.14	I	
246772	6/14/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		899.36	I	
					-----	-----	-----		
				CUSTOMER	108.25	0.00	1,738.50		
					-----	-----	-----		
				CATEGORY	108.25	0.00	1,738.50		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 192  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246773	6/14/13	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246774	6/14/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		899.36	I	
246775	6/14/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	30.00		481.80	I	
246776	6/14/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	34.50		554.07	I	
246777	6/14/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	29.75		477.79	I	
246778	6/14/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		401.50	I	
				CUSTOMER	175.25	0.00	2,814.52		
				CATEGORY	175.25	0.00	2,814.52		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 194  
VCM VNS  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246779	6/14/13	000008	VISITING NURSE SERVICE	RUEDA, INES	52.00		835.12	I	
				CATEGORY	52.00	0.00	835.12		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 195  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246780	6/14/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	30.75		493.85	I	
				CATEGORY	30.75	0.00	493.85		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 196  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246781	6/14/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	9.00		144.54	I	
246782	6/14/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	69.00		1,108.14	I	
				CUSTOMER	78.00	0.00	1,252.68		
				CATEGORY	78.00	0.00	1,252.68		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246783	6/14/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 198  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246784	5/24/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	22.00		353.32	I	
246785	6/14/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	80.00		1,284.80	I	
				CUSTOMER	102.00	0.00	1,638.12		
				CATEGORY	102.00	0.00	1,638.12		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 199  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246786	6/14/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 200  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246787	6/14/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	77.00		1,236.62	I	
246788	6/07/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	5.00		80.30	I	
246789	6/14/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	15.00		240.90	I	
246790	6/14/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	49.00		786.94	I	
246791	6/14/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.75		798.99	I	
				CUSTOMER	195.75	0.00	3,143.75		
				CATEGORY	195.75	0.00	3,143.75		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 201  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246792	6/14/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 202  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246793	4/12/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 203  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246794	6/14/13	000008	VISITING NURSE SERVICE	SANTORINIOS, GE	17.25		277.05	I	
				CATEGORY	17.25	0.00	277.05		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 204  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246795	6/14/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 205  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246796	6/14/13	000008	VISITING NURSE SERVICE	SCHERA, ANGELA	3.50		56.21	I	
				CATEGORY	3.50	0.00	56.21		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 206  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246797	6/14/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	42.00		674.52	I	
246798	6/14/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
				CUSTOMER	70.00	0.00	1,124.20		
				CATEGORY	70.00	0.00	1,124.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 207  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246799	6/14/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 208  
HOA HOSPICE ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246800	6/14/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246801	6/14/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246802	6/14/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 211  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246803	6/14/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		674.52	I	
246804	6/14/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	4.00		64.24	I	
				CUSTOMER	46.00	0.00	738.76		
				CATEGORY	46.00	0.00	738.76		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 212  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246805	6/14/13	000008	VISITING NURSE SERVICE	SIERRA, GLORIA	17.50		281.05	I	
				CATEGORY	17.50	0.00	281.05		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 213  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246806	6/14/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 214  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246807	6/14/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 215  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246808	6/14/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	42.00		674.52	I	
246809	6/14/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				CUSTOMER	57.00	0.00	915.42		
				CATEGORY	57.00	0.00	915.42		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 216  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246810	6/07/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		80.30	I	
246811	6/14/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		160.60	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 217  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246812	6/14/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246813	6/14/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
246814	6/14/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	32.00		513.92	I	
				CUSTOMER	62.00	0.00	995.72		
				CATEGORY	62.00	0.00	995.72		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 219  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246815	6/14/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	13.00		208.78	I	
				CATEGORY	13.00	0.00	208.78		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246816	6/14/13	000008	VISITING NURSE SERVICE	SPYROPOULOS, AS	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 221  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246817	6/07/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246818	6/07/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	8.00		128.48	I	
246819	6/14/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		899.36	I	
				CUSTOMER	64.00	0.00	1,027.84		
				CATEGORY	64.00	0.00	1,027.84		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 223  
HOA HOSPICE ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246820	6/14/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 224  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246821	6/14/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	30.00		481.80	I	
246822	5/31/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	7.00		112.42	I	
246823	6/14/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	35.00		562.10	I	
246824	6/14/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	39.00		626.34	I	
246825	6/14/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	11.75		188.71	I	
				CUSTOMER	122.75	0.00	1,971.37		
				CATEGORY	122.75	0.00	1,971.37		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246826	6/14/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	31.75		509.91	I	
246827	6/14/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	22.25		357.34	I	
					-----	-----	-----		-----
				CUSTOMER	54.00	0.00	867.25		
					-----	-----	-----		-----
				CATEGORY	54.00	0.00	867.25		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 226  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246828	6/14/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	15.75		252.95	I	
				CATEGORY	15.75	0.00	252.95		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 227  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246829	6/14/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 228  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246830	6/14/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 229  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246831	5/31/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	4.75		76.29	I	
246832	6/14/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	22.50		361.35	I	
				CUSTOMER	27.25	0.00	437.64		
				CATEGORY	27.25	0.00	437.64		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 230  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246833	6/14/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		401.50	I	
246834	6/14/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		385.44	I	
246835	6/07/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	8.00		128.48	I	
246836	6/14/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	33.00		529.98	I	
246837	6/14/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	83.75		1,345.03	I	
				CUSTOMER	173.75	0.00	2,790.43		
				CATEGORY	173.75	0.00	2,790.43		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 231  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246838	5/31/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	5.75		92.35	I	
246839	6/14/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		578.16	I	
				CUSTOMER	41.75	0.00	670.51		
				CATEGORY	41.75	0.00	670.51		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 232  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246840	6/14/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	40.00		642.40	I	
246841	6/14/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	42.00		674.52	I	
246842	6/07/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		128.48	I	
246843	6/14/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	40.00		642.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	130.00	0.00	2,087.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	130.00	0.00	2,087.80		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 233  
LAD NURSING HOME W/O WALLS LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246844	6/14/13	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 234  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246845	6/07/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	12.00		192.72	I	
246846	6/14/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	84.00		1,349.04	I	
246847	5/31/13	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		80.30	I	
246848	6/14/13	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	136.00	0.00	2,184.16		
					-----	-----	-----		-----
				CATEGORY	136.00	0.00	2,184.16		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246849	6/14/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	47.50		762.85	I	
				CATEGORY	47.50	0.00	762.85		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 236  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246850	6/14/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		401.50	I	
246851	6/14/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	55.50		891.34	I	
				CUSTOMER	80.50	0.00	1,292.84		
				CATEGORY	80.50	0.00	1,292.84		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246852	6/14/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246853	6/14/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 239  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246854	6/14/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 240  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246855	5/31/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	4.00		64.24	I	
246856	6/14/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	29.00		465.74	I	
					-----	-----	-----		-----
				CUSTOMER	33.00	0.00	529.98		
					-----	-----	-----		-----
				CATEGORY	33.00	0.00	529.98		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 241  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246857	5/10/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		48.18	I	
246858	5/31/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		48.18	I	
246859	6/14/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.00	0.00	385.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.00	0.00	385.44		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 242  
LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246860	6/14/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 243  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246861	6/14/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	24.25		389.46	I	
				CATEGORY	24.25	0.00	389.46		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 244  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246862	6/14/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	1.00		16.06	I	
246863	6/14/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	15.00		240.90	I	
246864	6/14/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	578.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	578.16		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 245  
ADU ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246865	4/12/13	000008	VISITING NURSE SERVICE	VENTURA, GERMAN	3.00		48.18	I	
246866	6/14/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	42.00		674.52	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 246  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246867	6/14/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 247  
HOA HOSPICE ADULT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246868	6/14/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 248  
VCP CHOICE LHCSA  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246869	6/14/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	36.00		578.16	I	
246870	6/14/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,124.20	I	
				CUSTOMER	106.00	0.00	1,702.36		
				CATEGORY	106.00	0.00	1,702.36		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246871	6/14/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 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 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246872	6/14/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		48.18	I	
246873	6/14/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	36.00		578.16	I	
246874	6/14/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	15.75		252.95	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.75	0.00	879.29		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.75	0.00	879.29		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 251  
CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246875	6/14/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 252  
GUI GUILDNET  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246876	6/14/13	000010	GUILDNET	ALI, AMRUNISSA	51.00		803.76	I	
246877	6/14/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,400.00	I	
246878	6/07/13	000010	GUILDNET	ALSTON, ZULINE	63.50		1,000.76	I	
246879	6/14/13	000010	GUILDNET	ALVARADO, SARA	84.00		1,323.84	I	
246880	6/14/13	000010	GUILDNET	ASH, MARIE	12.00		189.12	I	
246881	6/14/13	000010	GUILDNET	BERROCAL, ISABE	35.00		551.60	I	
246882	6/14/13	000010	GUILDNET	BERRY, LEONOR	24.00		378.24	I	
246883	6/14/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		464.92	I	
246884	6/14/13	000010	GUILDNET	CABRERA, MARIEL	36.00		567.36	I	
246885	6/14/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,323.84	I	
246886	6/14/13	000010	GUILDNET	CANINO, CARMEN	30.00		472.80	I	
246887	6/14/13	000010	GUILDNET	CAQUIAS, LILLIA	20.00		315.20	I	
246888	6/14/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		157.60	I	
246889	6/14/13	000010	GUILDNET	CASTANEDA, MIRI	51.00		803.76	I	
246890	6/14/13	000010	GUILDNET	CEPEDA, TOMASA	23.75		374.30	I	
246891	6/14/13	000010	GUILDNET	CHICO, ANA	21.00		351.96	I	
246892	6/07/13	000010	GUILDNET	COLAVITTI, JEAN	64.00		1,008.64	I	
246893	5/24/13	000010	GUILDNET	COLEMAN, REGINA	6.00		94.56	I	
246894	6/07/13	000010	GUILDNET	COLEMAN, REGINA	40.50		638.28	I	
246895	6/14/13	000010	GUILDNET	COLON, MARIA	60.00		945.60	I	
246896	6/14/13	000010	GUILDNET	COMET, JULIA	30.00		472.80	I	
246897	6/14/13	000010	GUILDNET	CUCALON, INES	71.00		1,118.96	I	
246898	6/14/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		94.56	I	
246899	6/14/13	000010	GUILDNET	DE LA CRUZ, AGU	36.25		571.30	I	
246900	6/14/13	000010	GUILDNET	DELEON, JUANA	30.00		472.80	I	
246901	6/14/13	000010	GUILDNET	DONOSO, MARGARE	18.00		283.68	I	
246902	6/14/13	000010	GUILDNET	DURAN, CARMEN	32.50		512.20	I	
246903	6/14/13	000010	GUILDNET	EARLINGTON, ALB	41.00		646.16	I	
246904	6/14/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
246905	6/14/13	000010	GUILDNET	ENCARNANCION, M	15.00		251.40	I	
246906	6/14/13	000010	GUILDNET	ESCOBAR, MARIA	15.25		240.34	I	
246907	6/14/13	000010	GUILDNET	ESPINOZA, LUPE	38.00		598.88	I	
246908	6/14/13	000010	GUILDNET	ESTEVEZ, JULIO	26.00		409.76	I	
246909	6/14/13	000010	GUILDNET	ESTEVEZ, MARCIA	18.00		283.68	I	
246910	6/07/13	000010	GUILDNET	FELIPE, ROSA	32.00		504.32	I	
246911	6/14/13	000010	GUILDNET	FERNANDEZ, ANA	20.00		315.20	I	
246912	6/14/13	000010	GUILDNET	FERNANDEZ, FELI	16.00		252.16	I	
246913	6/14/13	000010	GUILDNET	FERRARA, ANN	52.00		819.52	I	
246914	6/14/13	000010	GUILDNET	FERRO, JOSEPHIN	67.00		1,055.92	I	
246915	6/14/13	000010	GUILDNET	FLEITMAN, KLARA	12.00		189.12	I	
246916	6/14/13	000010	GUILDNET	FRANCIS, VICTOR	26.75		421.58	I	
246917	6/14/13	000010	GUILDNET	GARCIA, LUCILA	35.00		551.60	I	
246918	6/14/13	000010	GUILDNET	GARCIA, MARIA A	49.00		772.24	I	
246919	6/14/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		204.88	I	
246920	6/14/13	000010	GUILDNET	GONZALEZ MONTA	28.00		441.28	I	
246921	6/07/13	000010	GUILDNET	GONZALEZ, CARME	36.00		567.36	I	
246922	6/14/13	000010	GUILDNET	GREAVES, BARBAR	12.00		189.12	I	
246923	6/14/13	000010	GUILDNET	GREENBAUM, MASA	74.50		1,174.12	I	
246924	6/14/13	000010	GUILDNET	GREENSPAN, ALIC	34.00		535.84	I	

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
 SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 2 - 253  
 GUI GUILDNET  
 BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246925	6/14/13	000010	GUILDNET	GUERRA, MAYRA	34.00		535.84	I	
246926	6/14/13	000010	GUILDNET	GUZMAN, ALICIA	13.00		204.88	I	
246927	6/14/13	000010	GUILDNET	GUZMAN, EDELMIR	16.50		260.04	I	
246928	5/17/13	000010	GUILDNET	HENLEY, LUVENIA	120.00		1,891.20	I	
246929	6/14/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		756.48	I	
246930	6/14/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		472.80	I	
246931	6/14/13	000010	GUILDNET	HICKS, SYLVIA	43.50		685.56	I	
246932	6/14/13	000010	GUILDNET	HUSTIU, SILVIA	4.00		63.04	I	
246933	6/14/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,647.68	I	
246934	6/14/13	000010	GUILDNET	IRIMIA, SIMONA	54.75		862.86	I	
246935	6/14/13	000010	GUILDNET	IRIZARRY, ESTRE	35.00		551.60	I	
246936	6/14/13	000010	GUILDNET	JACKSON, PATRIC	25.50		401.88	I	
246937	6/14/13	000010	GUILDNET	JAIME, ROSALBA	54.00		851.04	I	
246938	4/19/13	000010	GUILDNET	JIMENEZ, EUGENI	66.00		1,034.88	I	
246939	6/14/13	000010	GUILDNET	JIMENEZ, EUGENI	77.00		1,213.52	I	
246940	1/11/13	000010	GUILDNET	JOHNSON, DOROTH	8.00		120.96	I	
246941	3/29/13	000010	GUILDNET	JOHNSON, DOROTH	8.00		124.16	I	
246942	6/14/13	000010	GUILDNET	JOHNSON, DOROTH	72.00		1,134.72	I	
246943	6/14/13	000010	GUILDNET	JONES, LUCILLE	12.00		189.12	I	
246944	6/14/13	000010	GUILDNET	JORGE, ANA	56.00		938.56	I	
246945	6/14/13	000010	GUILDNET	JORGE, CLEMENTE	21.00		351.96	I	
246946	6/14/13	000010	GUILDNET	LANZILOTTA, ROS	48.00		756.48	I	
246947	6/14/13	000010	GUILDNET	LEMOINE, RICARD	28.00		441.28	I	
246948	6/07/13	000010	GUILDNET	LOPEZ, CARMEN	53.00		835.28	I	
246949	6/14/13	000010	GUILDNET	LORA, FERNANDO	38.00		598.88	I	
246950	4/19/13	000010	GUILDNET	LORUSSO, ANNA	72.00		1,130.40	I	
246951	6/14/13	000010	GUILDNET	LOZADA, RAMON	36.00		567.36	I	
246952	6/14/13	000010	GUILDNET	LUGO, DOLORES	12.00		189.12	I	
246953	6/14/13	000010	GUILDNET	LUNA, ELDA	35.75		563.42	I	
246954	6/14/13	000010	GUILDNET	MARIANI, MARIA	20.00		315.20	I	
246955	6/07/13	000010	GUILDNET	MARRERO, PHILLI	9.00		1,800.00	I	
246956	6/14/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,400.00	I	
246957	6/14/13	000010	GUILDNET	MARTINEZ 1, EMM	65.00		1,024.40	I	
246958	6/14/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		394.00	I	
246959	6/14/13	000010	GUILDNET	MASSOL, PEDRO A	28.00		441.28	I	
246960	6/14/13	000010	GUILDNET	MATEO, RAFAEL	48.00		756.48	I	
246961	6/14/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,260.80	I	
246962	6/14/13	000010	GUILDNET	MONCRIEF, LOIS	7.00		110.32	I	
246963	6/14/13	000010	GUILDNET	MONTALVO, VERON	25.00		394.00	I	
246964	6/14/13	000010	GUILDNET	MONTES, ADOLFO	41.75		657.98	I	
246965	6/14/13	000010	GUILDNET	MORA, PAULA	4.00		63.04	I	
246966	6/14/13	000010	GUILDNET	MORALES, ISIDRO	42.00		661.92	I	
246967	6/14/13	000010	GUILDNET	MORALES, MARGAR	20.00		315.20	I	
246968	6/14/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		378.24	I	
246969	6/14/13	000010	GUILDNET	MOYA, MARINA	39.75		626.46	I	
246970	6/14/13	000010	GUILDNET	MUSCAT, CARMEN	46.00		724.96	I	
246971	6/14/13	000010	GUILDNET	NETTLES, DONNA	12.00		189.12	I	
246972	6/14/13	000010	GUILDNET	NEVAREZ, MARTA	27.00		452.52	I	
246973	6/14/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		394.00	I	

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 3 - 254  
GUI GUILDNET  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
246974	6/14/13	000010	GUILDNET	NISHIMURA, ALBE	84.00		1,323.84	I	
246975	6/14/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		315.20	I	
246976	6/14/13	000010	GUILDNET	NUNEZ, IRIS	36.00		567.36	I	
246977	6/14/13	000010	GUILDNET	NUNEZ, REYNA	20.00		315.20	I	
246978	6/14/13	000010	GUILDNET	OCASIO, FELIX	49.50		780.12	I	
246979	6/14/13	000010	GUILDNET	OCHOA, ORLANDO	12.00		189.12	I	
246980	6/14/13	000010	GUILDNET	OJEDA, SARA	50.00		838.00	I	
246981	6/14/13	000010	GUILDNET	OLMO, GLORIA	28.00		441.28	I	
246982	6/14/13	000010	GUILDNET	ORLANDO, ANNE	25.00		394.00	I	
246983	6/14/13	000010	GUILDNET	ORTIZ, ANTHONY	42.00		661.92	I	
246984	6/14/13	000010	GUILDNET	ORTIZ, LAURA	62.75		988.94	I	
246985	6/07/13	000010	GUILDNET	ORTIZ, LUISA	47.25		744.66	I	
246986	6/14/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		677.68	I	
246987	6/14/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,103.20	I	
246988	6/14/13	000010	GUILDNET	PAGLIA, CARMELA	16.00		252.16	I	
246989	6/14/13	000010	GUILDNET	PAPHITIS, RICH	40.00		630.40	I	
246990	6/14/13	000010	GUILDNET	PATTERSON, RUM	21.00		330.96	I	
246991	6/14/13	000010	GUILDNET	PATTERSON, SHYR	49.00		772.24	I	
246992	6/14/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		866.80	I	
246993	6/14/13	000010	GUILDNET	PENA, WALESKA	56.50		890.44	I	
246994	6/14/13	000010	GUILDNET	PEREZ, MARIA	12.00		189.12	I	
246995	6/14/13	000010	GUILDNET	PICHARDO, MARIA	54.00		851.04	I	
246996	6/14/13	000010	GUILDNET	PICHARDO, OLGA	22.00		346.72	I	
246997	6/14/13	000010	GUILDNET	PINILLA, VICTOR	35.75		563.42	I	
246998	6/14/13	000010	GUILDNET	PROANO, ALICIA	35.00		586.60	I	
246999	6/14/13	000010	GUILDNET	PROANO, BRUNO	35.00		586.60	I	
247000	5/24/13	000010	GUILDNET	RAMOS, CECILIA	64.00		1,008.64	I	
247001	6/14/13	000010	GUILDNET	RAMOS, ESTHER	18.00		283.68	I	
247002	6/14/13	000010	GUILDNET	RESTULA, VINCEN	20.00		315.20	I	
247003	6/14/13	000010	GUILDNET	REYES, DORILA	48.00		756.48	I	
247004	6/14/13	000010	GUILDNET	REYES, DUNNY	7.00		1,400.00	I	
247005	6/14/13	000010	GUILDNET	REYES, MILAGROS	42.00		703.92	I	
247006	6/14/13	000010	GUILDNET	RICKS, WALTER	35.00		551.60	I	
247007	6/14/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		472.80	I	
247008	6/14/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		772.24	I	
247009	6/14/13	000010	GUILDNET	RIVERA, LIDIA	33.75		531.90	I	
247010	6/14/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		378.24	I	
247011	6/14/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		992.88	I	
247012	6/14/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		740.72	I	
247013	6/14/13	000010	GUILDNET	RODRIGUEZ, LIDI	16.00		252.16	I	
247014	6/14/13	000010	GUILDNET	ROJAS, HAYDEE	33.00		520.08	I	
247015	6/14/13	000010	GUILDNET	ROMAN, GLADYS	56.00		882.56	I	
247016	6/14/13	000010	GUILDNET	ROSARIO, ANA	35.00		551.60	I	
247017	6/14/13	000010	GUILDNET	RUBIANO, MARIA	27.50		433.40	I	
247018	6/14/13	000010	GUILDNET	RUIZ, JAMES	21.00		351.96	I	
247019	6/14/13	000010	GUILDNET	RUIZ, ROSA	21.00		351.96	I	
247020	6/14/13	000010	GUILDNET	SALJANIN, DILJA	58.50		921.96	I	
247021	6/14/13	000010	GUILDNET	SANCHEZ, ANA MA	39.00		653.64	I	
247022	6/14/13	000010	GUILDNET	SANCHEZ, ELIZAB	35.00		551.60	I	

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 4 - 255  
GUI GUILDNET  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247023	6/14/13	000010	GUILDNET	SANCHEZ, ESTERV	30.00		472.80	I	
247024	6/14/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		394.00	I	
247025	6/14/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		315.20	I	
247026	6/14/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		882.56	I	
247027	6/14/13	000010	GUILDNET	SANTIAGO, IVETH	49.00		772.24	I	
247028	6/14/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		335.20	I	
247029	5/31/13	000010	GUILDNET	SCHENK, ENI	56.00		882.56	I	
247030	6/14/13	000010	GUILDNET	SCHNEIDER, RUTH	56.00		882.56	I	
247031	6/14/13	000010	GUILDNET	SHELTON, AGUEDA	41.75		657.98	I	
247032	6/07/13	000010	GUILDNET	SOLIS, JUDITH	60.00		945.60	I	
247033	5/10/13	000010	GUILDNET	SOMRAJ, UMILLA	4.00		63.04	I	
247034	6/14/13	000010	GUILDNET	SOMRAJ, UMILLA	4.00		63.04	I	
247035	6/14/13	000010	GUILDNET	SWABY, CLARENCE	7.00		1,400.00	I	
247036	5/31/13	000010	GUILDNET	THEN, MARIA	35.00		551.60	I	
247037	6/14/13	000010	GUILDNET	THERMOSY, MARIE	45.00		709.20	I	
247038	6/14/13	000010	GUILDNET	TORO, ROSARIO	52.00		819.52	I	
247039	6/14/13	000010	GUILDNET	TORRES, JUANITA	46.00		724.96	I	
247040	6/14/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		520.08	I	
247041	6/14/13	000010	GUILDNET	TROISI, DELIA	48.00		756.48	I	
247042	6/14/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		551.60	I	
247043	6/14/13	000010	GUILDNET	VARGAS, AUREA	35.00		586.60	I	
247044	6/14/13	000010	GUILDNET	VAZQUEZ 2, ROSA	19.75		311.26	I	
247045	6/14/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,400.00	I	
247046	6/14/13	000010	GUILDNET	VELEZ, CARMEN	38.00		598.88	I	
247047	6/07/13	000010	GUILDNET	VENTURA, DAISY	25.00		394.00	I	
247048	6/14/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		1,024.40	I	
247049	5/24/13	000010	GUILDNET	VLAHOS, MARIE	52.00		819.52	I	
247050	6/14/13	000010	GUILDNET	WARD, ALTHEA	8.00		126.08	I	
247051	6/14/13	000010	GUILDNET	WARD, ALTHEA	4.00		58.40	I	
247052	6/14/13	000010	GUILDNET	WEISZ, KLARA	8.00		126.08	I	
247053	6/14/13	000010	GUILDNET	WEST, BALDWIN	20.00		315.20	I	
247054	6/14/13	000010	GUILDNET	WHITLEY, MYRNA	20.00		315.20	I	
247055	6/14/13	000010	GUILDNET	YI, CARLOS	24.00		378.24	I	
247056	6/14/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		630.40	I	
247057	6/14/13	000010	GUILDNET	ZARE, GLORIA	55.00		866.80	I	
247058	6/14/13	000010	GUILDNET	ZUMAETA, FANNY	44.00		693.44	I	
CUSTOMER					6,559.00	0.00	113,182.80		
CATEGORY					6,559.00	0.00	113,182.80		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 256  
HFS HEALTH FIRST  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247059	6/14/13	000122	HEALTH FIRST	AHMED, UMARA	56.00		945.28	I	
247060	6/14/13	000122	HEALTH FIRST	AKHTER, SELINA	45.00		759.60	I	
247061	6/14/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
247062	6/14/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
247063	6/14/13	000122	HEALTH FIRST	BLANCO, CARMELI	20.00		337.60	I	
247064	6/14/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
247065	6/14/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
247066	6/14/13	000122	HEALTH FIRST	CARMONA, LUZ	39.00		658.32	I	
247067	6/14/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
247068	6/14/13	000122	HEALTH FIRST	CEBALLOS, ANA	48.00		810.24	I	
247069	6/14/13	000122	HEALTH FIRST	DEKMAK, GRISEL	84.00		1,417.92	I	
247070	6/14/13	000122	HEALTH FIRST	DIAZ 1, CARMEN	22.00		371.36	I	
247071	6/14/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
247072	6/14/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
247073	6/14/13	000122	HEALTH FIRST	FERNANDEZ, MARI	12.00		202.56	I	
247074	6/14/13	000122	HEALTH FIRST	FERRERA, FRANCI	30.00		506.40	I	
247075	6/14/13	000122	HEALTH FIRST	FLORES, MARITZA	60.00		1,012.80	I	
247076	6/14/13	000122	HEALTH FIRST	FONTANES, PEDRO	66.00		1,114.08	I	
247077	6/14/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
247078	6/14/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
247079	6/14/13	000122	HEALTH FIRST	GARDNER, DIANE	20.00		337.60	I	
247080	6/14/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
247081	6/14/13	000122	HEALTH FIRST	JONES, CYNTHIA	25.00		422.00	I	
247082	6/07/13	000122	HEALTH FIRST	KHAN, FARUQUE	96.00		1,620.48	I	
247083	6/14/13	000122	HEALTH FIRST	KROLL, KATHERIN	35.00		590.80	I	
247084	6/14/13	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
247085	6/14/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
247086	6/14/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	73.00		1,232.24	I	
247087	5/31/13	000122	HEALTH FIRST	MACARENA, SAHAR	24.00		405.12	I	
247088	6/14/13	000122	HEALTH FIRST	MACARENA, SAHAR	72.00		1,215.36	I	
247089	6/14/13	000122	HEALTH FIRST	MORALES HERNAD	42.00		708.96	I	
247090	6/14/13	000122	HEALTH FIRST	MOSKOWITZ, RONA	36.00		607.68	I	
247091	6/14/13	000122	HEALTH FIRST	OCASIO, VIRGINI	30.00		506.40	I	
247092	6/14/13	000122	HEALTH FIRST	ORTIZ, TULA	36.00		607.68	I	
247093	6/14/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	72.00		1,215.36	I	
247094	6/14/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
247095	6/14/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
247096	6/14/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
247097	6/14/13	000122	HEALTH FIRST	RODRIGUEZ -2, M	30.00		506.40	I	
247098	6/14/13	000122	HEALTH FIRST	RODRIGUEZ, JESS	15.00		253.20	I	
247099	6/14/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
247100	6/14/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
247101	6/14/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
247102	6/14/13	000122	HEALTH FIRST	SCHOONMAKER, JE	53.00		894.64	I	
247103	6/14/13	000122	HEALTH FIRST	SHEPPARD, ERMA	70.00		1,181.60	I	
247104	6/14/13	000122	HEALTH FIRST	SPIVEY, PATRICI	12.00		202.56	I	
247105	6/14/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
247106	6/14/13	000122	HEALTH FIRST	SURIEL, GERTRUD	72.00		1,215.36	I	
247107	6/07/13	000122	HEALTH FIRST	THORNTON, SHIRL	55.00		928.40	I	



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 2 - 257  
HFS HEALTH FIRST  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247108	6/14/13	000122	HEALTH FIRST	VALENCIA, ESTHE	30.00		506.40	I	
247109	6/14/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
247110	6/14/13	000122	HEALTH FIRST	VEGA, GLORIA	32.00		540.16	I	
247111	6/14/13	000122	HEALTH FIRST	WELLS, WYNORIA	16.00		270.08	I	
247112	6/07/13	000122	HEALTH FIRST	WILSON, SHERYL	36.50		616.12	I	
				CUSTOMER	2,325.50	0.00	39,254.44		
				CATEGORY	2,325.50	0.00	39,254.44		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 258  
NHP NEIGHBORHOOD HEALTH  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247113	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	12.00		202.56	I	
247114	5/31/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	6.00		101.28	I	
				CUSTOMER	18.00	0.00	303.84		
				CATEGORY	18.00	0.00	303.84		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 259  
FID NY CATHOLIC/FIDELIS  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247115	6/07/13	000126	NYS CATHOLIC/FIDELIS	ARJONA, ANA	45.00		759.15	I	
247116	6/14/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
247117	6/14/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	96.00		1,619.52	I	
247118	6/14/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
247119	6/14/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	19.00		320.53	I	
247120	6/14/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	35.00		590.45	I	
247121	6/14/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
247122	6/14/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	84.00		1,417.08	I	
247123	6/14/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
247124	6/14/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
					-----	-----	-----		-----
				CUSTOMER	511.00	0.00	8,620.57		
					-----	-----	-----		-----
				CATEGORY	511.00	0.00	8,620.57		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 260  
UHC UNITED HEALTH  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247125	6/14/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
247126	6/14/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	12.00		205.92	I	
247127	6/14/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
247128	6/07/13	000128	UNITED HEALTH CARE	KOH, BYUNG CHOL	25.00		429.00	I	
247129	6/14/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	52.00		892.32	I	
247130	6/14/13	000128	UNITED HEALTH CARE	REYES, RODOLFO	6.00		102.96	I	
247131	6/14/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	305.00	0.00	5,233.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	305.00	0.00	5,233.80		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 261  
EHP EMBLEM HEALTH  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247132	6/14/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
247133	6/14/13	000114	EMBLEM HEALTH	COPELAND, ELISE	48.00		684.00	I	
247134	6/14/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	84.00		1,417.92	I	
247135	6/14/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
247136	6/14/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		1,063.44	I	
247137	6/14/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	48.00		810.24	I	
247138	6/14/13	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,417.92	I	
247139	6/14/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	30.00		506.40	I	
247140	6/14/13	000114	EMBLEM HEALTH	MCALLISTER, ANN	12.00		202.56	I	
247141	6/14/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
				CUSTOMER	529.00	0.00	8,803.28		
				CATEGORY	529.00	0.00	8,803.28		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 262  
HIP HEALTH INSURANCE PLAN  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247142	6/14/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	28.00		472.64	I	
247143	6/14/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	19.00		320.72	I	
247144	6/14/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
247145	6/14/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
247146	6/14/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	102.00	0.00	1,721.76		
				CATEGORY	102.00	0.00	1,721.76		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 263  
MPH METROPLUS HEALTH  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247147	6/14/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
247148	6/14/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
247149	5/24/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	180.00		3,087.00	I	
247150	6/14/13	000130	METROPLUS HEALTH	GALAS, TERESA	15.00		257.25	I	
247151	6/14/13	000130	METROPLUS HEALTH	GALAS, TERESA	20.00		343.00	I	
247152	6/14/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	48.00		823.20	I	
247153	6/14/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	21.00		360.15	I	
247154	6/14/13	000130	METROPLUS HEALTH	PERSAD, USHA	38.00		651.70	I	
247155	6/14/13	000130	METROPLUS HEALTH	PERSAD, USHA	32.00		548.80	I	
247156	6/14/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	21.00		360.15	I	
247157	6/14/13	000130	METROPLUS HEALTH	RYALS, CHARLES	34.00		583.10	I	
247158	6/14/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	10.00		171.50	I	
247159	6/14/13	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
				CUSTOMER	585.00	0.00	10,032.75		
				CATEGORY	585.00	0.00	10,032.75		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 264  
WEL WELCARE OF NY  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247160	6/14/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	10.00		172.00	I	
247161	6/14/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	42.00		722.40	I	
247162	6/14/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
247163	6/14/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
247164	4/12/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	48.00		825.60	I	
247165	6/14/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	72.00		1,238.40	I	
247166	6/14/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	56.00		963.20	I	
247167	6/14/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	34.00		584.80	I	
247168	6/14/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
247169	6/14/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	28.00		481.60	I	
247170	6/14/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
247171	6/14/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	30.00		516.00	I	
247172	6/14/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	28.00		481.60	I	
247173	6/14/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
247174	6/14/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
247175	6/14/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
247176	6/14/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	18.00		309.60	I	
247177	6/14/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	56.00		963.20	I	
247178	6/14/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
247179	6/14/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
247180	6/14/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	50.00		860.00	I	
247181	6/14/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	48.00		825.60	I	
247182	6/14/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	16.00		275.20	I	
247183	6/14/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	16.00		275.20	I	
247184	6/14/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
247185	6/14/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
247186	6/14/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	25.00		430.00	I	
247187	6/14/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	40.00		688.00	I	
247188	6/14/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	48.00		825.60	I	
247189	6/14/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	12.00		206.40	I	
247190	6/14/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	35.00		602.00	I	
247191	6/14/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
247192	5/31/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	7.00		120.40	I	
247193	6/14/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
247194	6/14/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	61.00		1,049.20	I	
247195	6/14/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	8.00		137.60	I	
247196	6/14/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	16.00		275.20	I	
247197	6/14/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	56.00		963.20	I	
CUSTOMER					1,425.00	0.00	24,510.00		
CATEGORY					1,425.00	0.00	24,510.00		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 265  
AMG AMERIGROUP  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247198	6/14/13	000132	AMERIGROUP	CARRILLO, MARIA	25.00		422.00	I	
247199	6/14/13	000132	AMERIGROUP	GUERRA, LORRAIN	52.00		877.76	I	
247200	6/14/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
247201	6/14/13	000132	AMERIGROUP	WALTERS, BYRON	30.00		506.40	I	
247202	6/14/13	000132	AMERIGROUP	YOUNG, KALEILE	23.00		388.24	I	
				CUSTOMER	138.00	0.00	2,329.44		
				CATEGORY	138.00	0.00	2,329.44		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 266  
AM2 AMERIGROUP 2  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247203	6/14/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	45.00		675.00	I	
247204	5/31/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	33.00		495.00	I	
247205	6/14/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	24.00		360.00	I	
247206	6/07/13	000204	AMERIGROUP 2	DENNISON, KELVI	1.00		15.00	I	
247207	6/14/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
247208	6/14/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
247209	6/14/13	000204	AMERIGROUP 2	HARDING, EDNA	20.00		300.00	I	
247210	6/14/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
247211	6/14/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	246.00	0.00	3,690.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	246.00	0.00	3,690.00		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 267  
HCP HEALTHCARE PARTNERS  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247212	6/14/13	000148	HEALTH CARE PARTNERS	GOMEZ, AGUSTINA	63.00		1,063.44	I	
247213	6/14/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	16.00		270.08	I	
247214	6/14/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,603.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,603.60		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 268  
ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247215	6/14/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	30.00		492.00	I	
247216	6/14/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	24.00		393.60	I	
247217	6/14/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	30.00		492.00	I	
247218	5/31/13	000172	INDEPENDENCE CARE SYSTEMS	PEREZ, RAFAELA	14.00		229.60	I	
247219	6/14/13	000172	INDEPENDENCE CARE SYSTEMS	PEREZ, RAFAELA	78.00		1,279.20	I	
247220	5/10/13	000172	INDEPENDENCE CARE SYSTEMS	POLANCO, BRIGID	1.00		225.00	I	
247221	6/14/13	000172	INDEPENDENCE CARE SYSTEMS	POLANCO, BRIGID	84.00		1,377.60	I	
247222	6/14/13	000172	INDEPENDENCE CARE SYSTEMS	RIVERS, DEBRA	84.00		1,377.60	I	
247223	6/14/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	56.00		918.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	401.00	0.00	6,785.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	401.00	0.00	6,785.00		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 269  
VCS VNSNY CHOICE SELECTHEALTH  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247224	6/14/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
247225	6/14/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	41.50		712.14	I	
				CUSTOMER	69.50	0.00	1,192.62		
				CATEGORY	69.50	0.00	1,192.62		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 270  
PAR PRIVATE  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247226	6/14/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	11.75		170.38	I	
247227	6/14/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	4.00		58.00	I	
247228	6/14/13	000002	SUNNYSIDE COMMUNITY SERVICES	NAPPI, ANGELINA	7.75		112.38	I	
					-----	-----	-----		-----
				CUSTOMER	23.50	0.00	340.76		
247229	6/14/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
247230	6/07/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, LINDSEY	15.00		217.50	I	
247231	6/14/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, LINDSEY	16.00		232.00	I	
247232	6/14/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, MEKAYLA	11.00		159.50	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	609.00		
247233	6/14/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----		-----
				CATEGORY	97.50	0.00	1,451.76		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 271  
ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247234	6/14/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		362.50	I	
				CATEGORY	25.00	0.00	362.50		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 272  
CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247235	5/24/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
247236	5/31/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
247237	6/07/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
247238	6/14/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
247239	6/14/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	60.00		846.00	I	
247240	6/14/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
247241	6/14/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	9.00		126.90	I	
247242	5/10/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	5.00		70.50	I	
247243	6/14/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
247244	6/14/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
					-----	-----	-----	-----	-----
CUSTOMER					190.00	0.00	2,679.00		
					-----	-----	-----	-----	-----
CATEGORY					190.00	0.00	2,679.00		



RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 273  
PAR PRIVATE  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247245	6/14/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	167.50		2,668.25	I	
247246	6/14/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
				CATEGORY	179.50	0.00	2,854.25		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 274  
HHH HHH HOME CARE INC.  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247247	6/14/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	29.00		435.00	I	
				CATEGORY	29.00	0.00	435.00		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 275  
PAR PRIVATE  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
247248	6/07/13	000205	BILL NANIS	NANIS, KOSTAS	24.00		390.00	I	
247249	6/14/13	000205	BILL NANIS	NANIS, KOSTAS	84.00		1,338.00	I	
				CUSTOMER	108.00	0.00	1,728.00		
247250	6/14/13	000211	CATHERINE BARLIS/	BARLIS, CATHERI	10.00		170.00	I	
247251	6/14/13	002215	KEITH SALMON	LAWRANCE, LILLA	16.00		260.00	I	
247252	6/14/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
247253	6/14/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
247254	6/14/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	11.00		182.50	I	
247255	6/14/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
247256	6/14/13	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
247257	6/14/13	010529	STEPHEN WEISS	WEISS, STELLA	5.50		93.50	I	
247258	6/14/13	010530	DANA SITILDES	ANSELM, PETER	20.00		316.00	I	
247259	6/14/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
247260	6/14/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
247261	6/14/13	011394	HELGA JENSEN	JENSEN, HELGA	40.00		635.00	I	
247262	6/14/13	011642	ROSA FLORES	FLORES, ROSA	30.00		465.00	I	
247263	6/14/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
247264	6/14/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
247265	6/14/13	012929	JENNA SPERO	SPERO, NICHOLAS	41.75		667.75	I	
247266	6/14/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	6.00		93.00	I	
				CATEGORY	553.25	0.00	9,930.75		
				LOCATION	29,168.25	0.00	486,553.91		
				COMPANY	29,168.25	0.00	486,553.91		

RUN DATE 06/19/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0338 LOC 001 SUNNYSIDE CITYWIDE

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

PAGE 1 - 276  
PAR PRIVATE  
BILL WEEK ENDING 6/21/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
----------	------	---------	---------------	-----------	-------	---------	--------	-----	---------

THIS PAGE INTENTIONALLY BLANK