

RUN DATE 08/14/13 - S50 SUNNYSIDE HC PROJECT  
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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010192	8/09/13	000006	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		600.00	I	
010193	8/09/13	000006	SENIOR HEALTH PARTNERS	CABRERA, GABRIE	20.00		300.00	I	
010194	8/09/13	000006	SENIOR HEALTH PARTNERS	ESPADA, SOFIA	56.00		840.00	I	
010195	8/09/13	000006	SENIOR HEALTH PARTNERS	GUADALUPE, ELVI	12.00		180.00	I	
010196	8/09/13	000006	SENIOR HEALTH PARTNERS	PIEDRA, MERCEDE	12.00		180.00	I	
010197	8/09/13	000006	SENIOR HEALTH PARTNERS	RAAB, DOLORES	12.00		180.00	I	
010198	8/09/13	000006	SENIOR HEALTH PARTNERS	REYES, PURA	8.00		120.00	I	
010199	8/09/13	000006	SENIOR HEALTH PARTNERS	TAIBI, ANNA	54.75		821.25	I	
010200	8/09/13	000006	SENIOR HEALTH PARTNERS	TORRES, CLEMENT	7.00		1,400.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	221.75	0.00	4,621.25	
					-----	-----	-----	-----	-----
					CATEGORY	221.75	0.00	4,621.25	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010201	2/01/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	4.00		67.52	I	
010202	6/28/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
010203	7/26/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	10.00	0.00	354.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	10.00	0.00	354.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010204	8/02/13	000002	VNS SELECT OF NEW YORK	WHAN, CATHERINE	16.00		270.08	I	
				CATEGORY	16.00	0.00	270.08		

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010204	8/02/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010204	8/02/13	000002	VNS SELECT OF NEW YORK	TERZOLO, LUCIAN	6.00		101.28	I	
010204	8/02/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	0.25		50.64	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	COLON, CATHERIN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		16.88	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
				CUSTOMER	149.25	0.00	3,865.52		
				CATEGORY	149.25	0.00	3,865.52		

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010205	8/09/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DIGGS, IRENE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRYNTAKIS, CLEO	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	5.75		97.06	I	
				CUSTOMER	91.75	0.00	2,291.46		
				CATEGORY	91.75	0.00	2,291.46		

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010205	8/09/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I	
				CATEGORY	6.00	0.00	101.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LUCENTI, BERNIC	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
				CUSTOMER	76.00	0.00	1,839.92		
				CATEGORY	76.00	0.00	1,839.92		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MEDINA, CARMELA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	24.00		405.12	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	OPRIS, CRISTINA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				CUSTOMER	132.00	0.00	2,599.52		
				CATEGORY	132.00	0.00	2,599.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, LUCIAN	5.75		97.06	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	COLON, CATHERIN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		16.88	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
					-----	-----	-----	-----	-----
CUSTOMER					236.75	0.00	6,224.50		
					-----	-----	-----	-----	-----
CATEGORY					236.75	0.00	6,224.50		

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010205	8/09/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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010205	8/09/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DIGGS, IRENE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	11.75		198.34	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRYNTAKIS, CLEO	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
				CUSTOMER	86.75	0.00	2,207.06		
				CATEGORY	86.75	0.00	2,207.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I	
				CATEGORY	6.00	0.00	101.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LUCENTI, BERNIC	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
				CUSTOMER	64.00	0.00	1,637.36		
				CATEGORY	64.00	0.00	1,637.36		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	24.00		405.12	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	118.00	0.00	2,363.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	118.00	0.00	2,363.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, LUCIAN	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	10.25		173.02	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BRINEZ, ALTAGRA	4.75		80.18	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, MARY	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		16.88	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
CUSTOMER					267.00	0.00	6,735.12		
CATEGORY					267.00	0.00	6,735.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DIGGS, IRENE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FERGERSON, TINA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FLORES, SANDRA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, LILLI	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRABINA, IRENE	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRYNTAKIS, CLEO	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	115.00	0.00	2,683.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	115.00	0.00	2,683.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I	
				CATEGORY	6.00	0.00	101.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEON, OTILIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEON, ROSA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOEWINGER, GRIG	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, OLGA L	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	118.00	0.00	2,548.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	118.00	0.00	2,548.88		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MATIAS, JULIETA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MEDINA, CARMELA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	24.00		405.12	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MISIR, SAVITRI	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MITCHELL, WILLI	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MONTESVARGAS, C	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NOBLIN, IVY	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NUNEZ, DULCE	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	OJEDA, MARIA M	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	OPRIS, CRISTINA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	PEREZ, MARIA E	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				CUSTOMER	176.00	0.00	3,342.24		
				CATEGORY	176.00	0.00	3,342.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, FLOR	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	7.75		130.82	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RUGGERIO, THERE	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	4.50		75.96	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	11.00		185.68	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, LUCIAN	5.50		92.84	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	11.50		194.12	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	YOUVANOGLOU, PA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	11.75		198.34	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	10.50		177.24	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BRINEZ, ALTAGRA	4.75		80.18	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, MARY	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	

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010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	COLON, CATHERIN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		16.88	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
				CUSTOMER	369.25	0.00	8,461.10		
				CATEGORY	369.25	0.00	8,461.10		

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010205	8/09/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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010205	8/09/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	11.75		198.34	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DIGGS, IRENE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FERGERSON, TINA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, LILLI	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, REBEC	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GONGORA, MARUJA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRYNTAKIS, CLEO	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
				-----	-----	-----	-----	-----	-----
			CUSTOMER		114.75	0.00	2,679.70		
				-----	-----	-----	-----	-----	-----
			CATEGORY		114.75	0.00	2,679.70		

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010205	8/09/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I	
				CATEGORY	6.00	0.00	101.28		



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010205	8/09/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LAKIOS, OURIANA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEON, OTILIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEON, ROSA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOEWINGER, GRIG	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, OLGA L	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
				CUSTOMER	121.00	0.00	2,599.52		
				CATEGORY	121.00	0.00	2,599.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MEDINA, CARMELA	5.75		97.06	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	13.75		232.10	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MISIR, SAVITRI	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MONTESVARGAS, C	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NOBLIN, IVY	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NUNEZ, DULCE	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	OJEDA, MARIA M	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	OPRIS, CRISTINA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	PEREZ, MARIA E	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				CUSTOMER	155.50	0.00	2,996.20		
				CATEGORY	155.50	0.00	2,996.20		

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010205	8/09/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	3.75		63.30	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, FLOR	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	11.00		185.68	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, LUCIAN	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VARELAS, ANNA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	11.75		198.34	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BRINEZ, ALTAGRA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	COLON, CATHERIN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		16.88	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
				CUSTOMER	350.50	0.00	7,958.92		
				CATEGORY	350.50	0.00	7,958.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	11.50		194.12	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DIGGS, IRENE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FERGERSON, TINA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FLORES, SANDRA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, LILLI	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, REBEC	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRABINA, IRENE	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
				CUSTOMER	121.50	0.00	2,793.64		
				CATEGORY	121.50	0.00	2,793.64		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I	
				CATEGORY	6.00	0.00	101.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LAKIOS, OURIANA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEON, OTILIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEON, ROSA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOEWINGER, GRIG	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, OLGA L	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	120.00	0.00	2,582.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	120.00	0.00	2,582.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		

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010205	8/09/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MATIAS, JULIETA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MEDINA, CARMELA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	24.00		405.12	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MISIR, SAVITRI	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MITCHELL, WILLI	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	9.50		160.36	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MONTESVARGAS, C	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NOBLIN, IVY	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NUNEZ, DULCE	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	OJEDA, MARIA M	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	OPRIS, CRISTINA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ORTIZ, MAXIMA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	PAULINO, IDALIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	PEREZ, MARIA E	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				CUSTOMER	179.50	0.00	3,401.32		
				CATEGORY	179.50	0.00	3,401.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, FLOR	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RUGGERIO, THERE	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	11.00		185.68	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, LUCIAN	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VARELAS, ANNA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	YOUVANOGLOU, PA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, MARY	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	

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010205	8/09/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	COLON, CATHERIN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		16.88	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
				CUSTOMER	355.00	0.00	8,220.56		
				CATEGORY	355.00	0.00	8,220.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DIGGS, IRENE	0.25		50.64	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FERGERSON, TINA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, LILLI	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, REBEC	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GONGORA, MARUJA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRABINA, IRENE	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRIECO, MARIA T	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
				-----	-----	-----	-----	-----	-----
			CUSTOMER		104.25	0.00	2,548.88		
				-----	-----	-----	-----	-----	-----
			CATEGORY		104.25	0.00	2,548.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I	
				CATEGORY	6.00	0.00	101.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LAKIOS, OURIANA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEON, OTILIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEON, ROSA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOEWINGER, GRIG	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, OLGA L	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
					-----	-----	-----	-----	-----
					CUSTOMER	123.00	0.00	2,447.60	
					-----	-----	-----	-----	-----
					CATEGORY	123.00	0.00	2,447.60	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MEDINA, CARMELA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	24.00		405.12	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MISIR, SAVITRI	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MONTESVARGAS, C	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	8.75		147.70	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NOBLIN, IVY	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NUNEZ, DULCE	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	OJEDA, MARIA M	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ORTIZ, MAXIMA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	PAULINO, IDALIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	PEREZ, MARIA E	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				CUSTOMER	164.75	0.00	3,152.34		
				CATEGORY	164.75	0.00	3,152.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RICE, SYDNEY	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	7.75		130.82	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	4.75		80.18	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	11.00		185.68	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VARELAS, ANNA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	YOUVANOGLOU, PA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BRINEZ, ALTAGRA	4.75		80.18	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	COLON, CATHERIN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		16.88	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	4.75		80.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	341.00	0.00	7,984.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	341.00	0.00	7,984.24		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FERGERSON, TINA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FLORES, SANDRA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, LILLI	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	7.50		126.60	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRABINA, IRENE	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRIECO, MARIA T	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	GRYNTAKIS, CLEO	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
				-----	-----	-----	-----	-----	-----
			CUSTOMER		109.50	0.00	2,591.08		
				-----	-----	-----	-----	-----	-----
			CATEGORY		109.50	0.00	2,591.08		

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010205	8/09/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I	
				CATEGORY	6.00	0.00	101.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LAKIOS, OURIANA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEON, OTILIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEON, ROSA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, OLGA L	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	6.50		109.72	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
					-----	-----	-----	-----	-----
					CUSTOMER	117.50	0.00	2,540.44	
					-----	-----	-----	-----	-----
					CATEGORY	117.50	0.00	2,540.44	

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010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	11.75		198.34	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MATIAS, JULIETA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MEDINA, CARMELA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	19.00		320.72	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MONTESVARGAS, C	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NOBLIN, IVY	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NUNEZ, DULCE	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	OPRIS, CRISTINA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ORTIZ, MAXIMA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	PAULINO, IDALIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	PEREZ, MARIA E	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				CUSTOMER	144.75	0.00	2,814.74		
				CATEGORY	144.75	0.00	2,814.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RUGGERIO, THERE	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	10.75		181.46	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, LUCIAN	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VARELAS, ANNA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	6.75		113.94	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	YOUVANOGLOU, PA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
				CUSTOMER	205.50	0.00	4,397.24		
				CATEGORY	205.50	0.00	4,397.24		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010206	8/09/13	000004	GUILDNET	ALMONTE, MARIA	7.00		1,417.08	I	
010207	8/09/13	000004	GUILDNET	ARANGO, MARIA	7.00		1,417.08	I	
010208	8/09/13	000004	GUILDNET	ATKINS, SYLVIA	83.25		1,405.26	I	
010209	8/09/13	000004	GUILDNET	BARTSEVA, GALIN	35.00		590.80	I	
010210	8/09/13	000004	GUILDNET	BASANTA, JOSEFI	36.00		607.68	I	
010211	8/09/13	000004	GUILDNET	BAUTISTA, AURA	54.00		911.52	I	
010212	8/09/13	000004	GUILDNET	BAUTISTA, LUIS	8.00		135.04	I	
010213	8/09/13	000004	GUILDNET	BEJARANO, AGAPI	84.00		1,417.92	I	
010214	8/09/13	000004	GUILDNET	BIRDSALL, ANTOI	84.00		1,417.92	I	
010215	8/09/13	000004	GUILDNET	BLACK, DOROTHY	64.25		1,084.54	I	
010216	8/09/13	000004	GUILDNET	BOATWRIGHT, JAM	56.00		945.28	I	
010217	8/09/13	000004	GUILDNET	BOGATIC, ANTE	36.00		607.68	I	
010218	8/09/13	000004	GUILDNET	BOGATIC, ELVIRA	30.00		506.40	I	
010219	8/09/13	000004	GUILDNET	BOLADIAN, LEMAN	84.00		1,417.92	I	
010220	8/09/13	000004	GUILDNET	BOLIVAR, MANUEL	6.00		1,214.64	I	
010221	8/09/13	000004	GUILDNET	BONILLA, ANGELI	25.00		422.00	I	
010222	8/09/13	000004	GUILDNET	CALDERON, MARIA	53.75		907.30	I	
010223	7/26/13	000004	GUILDNET	CALIGIURI, JENN	1.00		202.44	I	
010224	8/09/13	000004	GUILDNET	CALIGIURI, JENN	7.00		1,417.08	I	
010225	8/09/13	000004	GUILDNET	CALLE, OLGA	83.75		1,413.70	I	
010226	8/09/13	000004	GUILDNET	CARDOZO, REINEL	49.00		827.12	I	
010227	8/09/13	000004	GUILDNET	CASTILLO, ALTAG	20.00		337.60	I	
010228	8/09/13	000004	GUILDNET	COLLADO, EMEREG	84.00		1,417.92	I	
010229	8/09/13	000004	GUILDNET	COLON, TERESA	56.00		945.28	I	
010230	8/09/13	000004	GUILDNET	CONDON, CHRIST	7.00		1,417.08	I	
010231	8/09/13	000004	GUILDNET	CORDERO, CARMEN	7.00		1,417.08	I	
010232	8/09/13	000004	GUILDNET	CORREA, MARIA	54.00		911.52	I	
010233	8/09/13	000004	GUILDNET	CORREDOR, LIGIA	84.00		1,417.92	I	
010234	8/09/13	000004	GUILDNET	CORZO, SILVESTRE	7.00		1,417.08	I	
010235	8/09/13	000004	GUILDNET	COVELLO, MARY	20.00		337.60	I	
010236	8/09/13	000004	GUILDNET	CRUZ, DEBORAH	36.00		607.68	I	
010237	8/09/13	000004	GUILDNET	CRUZ, MARIA	35.00		590.80	I	
010238	8/09/13	000004	GUILDNET	DALY, SARA	30.00		506.40	I	
010239	8/09/13	000004	GUILDNET	DEFERIA, ELBA	7.00		1,417.08	I	
010240	8/09/13	000004	GUILDNET	DEFRIETAS, LUIS	7.00		1,417.08	I	
010241	8/09/13	000004	GUILDNET	DEGENNARO, JEAN	7.00		1,417.08	I	
010242	8/09/13	000004	GUILDNET	DEMPSTER, ANN	63.00		1,063.44	I	
010243	8/09/13	000004	GUILDNET	ECHEVERRY, STEL	7.00		1,417.08	I	
010244	8/09/13	000004	GUILDNET	EDWARDS, ERNEST	84.00		1,417.92	I	
010245	8/09/13	000004	GUILDNET	ESPINAL, TEOFIL	35.75		603.46	I	
010246	8/09/13	000004	GUILDNET	ESPINOSA, AIDA	7.00		1,417.08	I	
010247	8/09/13	000004	GUILDNET	ESPINOSA, AMPAR	30.00		506.40	I	
010248	7/19/13	000004	GUILDNET	ESPOSITO, JOHN	1.00		202.44	I	
010249	8/09/13	000004	GUILDNET	ESPOSITO, JOHN	7.00		1,417.08	I	
010250	8/09/13	000004	GUILDNET	ESPOSITO, YOLAN	7.00		1,417.08	I	
010251	8/09/13	000004	GUILDNET	FARBER, ANTONIN	20.00		337.60	I	
010252	8/09/13	000004	GUILDNET	FEHRENBACH, OLG	48.00		810.24	I	
010253	8/09/13	000004	GUILDNET	FIDELMAN, BIATR	12.00		202.56	I	
010254	8/09/13	000004	GUILDNET	FLICK, ESTHER	35.00		590.80	I	

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010255	8/09/13	000004	GUILDNET	FOGELMAN, ROGER	10.00		168.80	I	
010256	8/09/13	000004	GUILDNET	GABRIELE, EUFRE	36.00		607.68	I	
010257	6/28/13	000004	GUILDNET	GARCIA, BLANCA	1.00		202.44	I	
010258	8/09/13	000004	GUILDNET	GARCIA, BLANCA	7.00		1,417.08	I	
010259	8/09/13	000004	GUILDNET	GARCIA, MARTHA	54.00		911.52	I	
010260	8/09/13	000004	GUILDNET	GARCIA, ROSA	27.75		468.42	I	
010261	8/09/13	000004	GUILDNET	GODHWANI, BHAGW	75.00		1,266.00	I	
010262	8/09/13	000004	GUILDNET	GOGLIA, MARIA	49.00		827.12	I	
010263	8/09/13	000004	GUILDNET	GOMEZ, FLORA	7.00		1,417.08	I	
010264	8/09/13	000004	GUILDNET	GONZALEZ, PEDRO	24.00		405.12	I	
010265	7/19/13	000004	GUILDNET	GONZALEZ, ROSA	0.89		180.17	I	
010266	8/09/13	000004	GUILDNET	GONZALEZ, ROSA	7.00		1,417.08	I	
010267	8/09/13	000004	GUILDNET	GORBEL, ELSIE	74.00		1,249.12	I	
010268	8/09/13	000004	GUILDNET	GRISALES, ARACE	50.00		844.00	I	
010269	8/09/13	000004	GUILDNET	GRULLON, AIDA	30.00		506.40	I	
010270	8/09/13	000004	GUILDNET	HEALY, CAROL	7.00		1,417.08	I	
010271	8/09/13	000004	GUILDNET	HELRIEGEL, MARG	84.00		1,417.92	I	
010272	8/09/13	000004	GUILDNET	HENAO, BEATRIZ	18.00		303.84	I	
010273	8/09/13	000004	GUILDNET	HERNANDEZ, ARAC	7.00		1,417.08	I	
010274	8/09/13	000004	GUILDNET	HERNANDEZ, ISRA	26.00		438.88	I	
010275	8/09/13	000004	GUILDNET	HERNANDEZ, MARI	7.00		1,417.08	I	
010276	8/09/13	000004	GUILDNET	HIDALGO, CLEOTI	7.00		1,417.08	I	
010277	8/09/13	000004	GUILDNET	HILL, MATTIE	12.00		202.56	I	
010278	8/09/13	000004	GUILDNET	HOLGUIN, MARINA	83.25		1,405.26	I	
010279	8/09/13	000004	GUILDNET	HORTON, DAVID	168.00		2,835.84	I	
010280	8/09/13	000004	GUILDNET	IMPERIALE, FILO	40.00		675.20	I	
010281	8/09/13	000004	GUILDNET	JAEQUEZ, MERCEDE	56.00		945.28	I	
010282	8/09/13	000004	GUILDNET	JARZEBEKA, ELZE	56.00		945.28	I	
010283	8/09/13	000004	GUILDNET	JATIVA, VIOLETA	40.00		675.20	I	
010284	8/09/13	000004	GUILDNET	JIVRAJ, DOLATKH	12.00		202.56	I	
010285	8/09/13	000004	GUILDNET	JORGE, CHRISTIN	20.00		337.60	I	
010286	8/09/13	000004	GUILDNET	KAKAHAI, BASMAT	25.00		422.00	I	
010287	8/09/13	000004	GUILDNET	KATAYEVA, ZIBO	40.00		675.20	I	
010288	8/09/13	000004	GUILDNET	KLEYNER, ANTHON	9.00		151.92	I	
010289	8/09/13	000004	GUILDNET	KLEYNER, RAISA	56.00		945.28	I	
010290	8/09/13	000004	GUILDNET	LUTZ, BERTHA	30.00		506.40	I	
010291	8/09/13	000004	GUILDNET	MALLINAS, EUGEN	60.00		1,012.80	I	
010292	8/09/13	000004	GUILDNET	MARCO, MARIA	83.75		1,413.70	I	
010293	8/09/13	000004	GUILDNET	MARTINEZ, MARIA	49.00		827.12	I	
010294	7/12/13	000004	GUILDNET	MARTIRE, ELSA	2.00		404.88	I	
010295	8/09/13	000004	GUILDNET	MARTIRE, ELSA	7.00		1,417.08	I	
010296	8/09/13	000004	GUILDNET	MAYSKAYA, MAYA	76.00		1,282.88	I	
010297	8/09/13	000004	GUILDNET	MINAYA, ANA	7.00		1,417.08	I	
010298	8/09/13	000004	GUILDNET	MIRSKY, VLADIMI	28.00		472.64	I	
010299	8/09/13	000004	GUILDNET	MODESTO, GABRIE	25.00		422.00	I	
010300	8/09/13	000004	GUILDNET	MOROZ, YEVGENIY	16.00		270.08	I	
010301	8/09/13	000004	GUILDNET	MUNOZ, DOLORES	31.00		523.28	I	
010302	8/09/13	000004	GUILDNET	MUNOZ, MARIA	16.00		270.08	I	
010303	8/09/13	000004	GUILDNET	OCASIO, ALBINO-	53.75		907.30	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010304	8/09/13	000004	GUILDNET	OCASIO, TOMASA	48.00		810.24	I	
010305	8/09/13	000004	GUILDNET	ONOUFRIADES, MI	16.00		270.08	I	
010306	8/09/13	000004	GUILDNET	OROZCO, ISaura	7.00		1,417.08	I	
010307	8/09/13	000004	GUILDNET	PAPPAS, BERTA	7.00		1,417.08	I	
010308	8/09/13	000004	GUILDNET	PARK, JUNG-HEE	34.00		573.92	I	
010309	8/09/13	000004	GUILDNET	PARKER, VERA	63.00		1,063.44	I	
010310	8/09/13	000004	GUILDNET	PATRAS, ANGELIK	40.00		675.20	I	
010311	7/26/13	000004	GUILDNET	PERELSHTEYN, SO	4.00		67.52	I	
010312	8/09/13	000004	GUILDNET	PERELSHTEYN, SO	20.00		337.60	I	
010313	8/09/13	000004	GUILDNET	PEREZ, JUANA	44.25		746.94	I	
010314	8/09/13	000004	GUILDNET	PEREZ, RAMON	43.00		725.84	I	
010315	7/26/13	000004	GUILDNET	PETION, GABRIEL	7.00		118.16	I	
010316	8/09/13	000004	GUILDNET	PETROVA, NINA	49.00		827.12	I	
010317	8/09/13	000004	GUILDNET	PINERO, MARIA	35.00		590.80	I	
010318	7/26/13	000004	GUILDNET	POLANCO, CELIDA	8.00		135.04	I	
010319	8/09/13	000004	GUILDNET	POLANCO, CELIDA	16.00		270.08	I	
010320	8/09/13	000004	GUILDNET	POLANCO, GRACIE	7.00		1,417.08	I	
010321	8/09/13	000004	GUILDNET	POSADA, HILDA	7.00		1,417.08	I	
010322	7/19/13	000004	GUILDNET	PRENDES, MARIA	1.00		202.44	I	
010323	8/09/13	000004	GUILDNET	PRENDES, MARIA	7.00		1,417.08	I	
010324	8/09/13	000004	GUILDNET	RAMIREZ, DOLORE	82.00		1,384.16	I	
010325	7/12/13	000004	GUILDNET	RAMJIT, MAMARAN	2.00		33.76	I	
010326	8/09/13	000004	GUILDNET	RAMJIT, MAMARAN	13.00		219.44	I	
010327	8/09/13	000004	GUILDNET	RAMOS, TEODORA	45.00		759.60	I	
010328	8/09/13	000004	GUILDNET	RIOL, GONZALA	40.00		675.20	I	
010329	8/09/13	000004	GUILDNET	RIVERA, MIRIAM	40.00		675.20	I	
010330	8/09/13	000004	GUILDNET	ROCA, AURA	20.00		337.60	I	
010331	8/09/13	000004	GUILDNET	RODRIGUEZ, CECI	31.75		535.94	I	
010332	8/02/13	000004	GUILDNET	RODRIGUEZ, DANI	11.00		185.68	I	
010333	8/09/13	000004	GUILDNET	RODRIGUEZ, DANI	66.00		1,114.08	I	
010334	7/26/13	000004	GUILDNET	RODRIGUEZ, DORI	7.00		118.16	I	
010335	8/09/13	000004	GUILDNET	RODRIGUEZ, DORI	26.00		438.88	I	
010336	8/09/13	000004	GUILDNET	ROMAN, CARLIXTA	54.00		911.52	I	
010337	8/09/13	000004	GUILDNET	ROMERO, JOSE	57.00		962.16	I	
010338	8/09/13	000004	GUILDNET	ROSLOSKI, LORRA	7.00		1,417.08	I	
010339	8/02/13	000004	GUILDNET	RUDAN, LUCIA	1.00		202.44	I	
010340	8/09/13	000004	GUILDNET	RUDAN, LUCIA	7.00		1,417.08	I	
010341	8/09/13	000004	GUILDNET	SAGLIMBENI, FRA	7.00		1,417.08	I	
010342	8/09/13	000004	GUILDNET	SANTOS, MILEDY	84.00		1,417.92	I	
010343	8/09/13	000004	GUILDNET	SAYAPINA, YELEN	42.00		708.96	I	
010344	8/09/13	000004	GUILDNET	SERRANO, ALEJAN	30.00		506.40	I	
010345	8/09/13	000004	GUILDNET	SHERBERG, MIKHA	83.75		1,413.70	I	
010346	8/09/13	000004	GUILDNET	SIEGEL, JACOB	49.00		827.12	I	
010347	8/09/13	000004	GUILDNET	SINGH, KUMAR	3.00		50.64	I	
010348	8/09/13	000004	GUILDNET	SINGH, ROOKMIN	4.00		67.52	I	
010349	8/09/13	000004	GUILDNET	SKIADAS, EFSTRA	77.00		1,299.76	I	
010350	8/09/13	000004	GUILDNET	SOKHOR, YEVGENI	49.00		827.12	I	
010351	7/26/13	000004	GUILDNET	STAICU, ANA	4.50		75.96	I	
010352	8/09/13	000004	GUILDNET	STAICU, ANA	8.00		135.04	I	

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GUI GUILDNET  
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010353	8/09/13	000004	GUILDNET	STONE, CHERYL	53.75		907.30	I	
010354	8/09/13	000004	GUILDNET	SUAREZ, AMPARO	25.00		422.00	I	
010355	8/02/13	000004	GUILDNET	TACHE, EUGENIA	59.75		1,008.58	I	
010356	8/09/13	000004	GUILDNET	TAMAREZ, ANA	39.00		658.32	I	
010357	8/09/13	000004	GUILDNET	TSETER, ALINA	15.00		253.20	I	
010358	8/09/13	000004	GUILDNET	TSETER, IOSIF	20.00		337.60	I	
010359	8/09/13	000004	GUILDNET	VARGAS, EVANGEL	49.00		827.12	I	
010360	8/09/13	000004	GUILDNET	VARGAS, MARIA	21.00		354.48	I	
010361	8/09/13	000004	GUILDNET	VASQUEZ, MELANI	6.44		1,303.71	I	
010362	8/09/13	000004	GUILDNET	VASTI, MICHAEL	7.00		1,417.08	I	
010363	8/09/13	000004	GUILDNET	VAYMAN, LEV	63.00		1,063.44	I	
010364	8/09/13	000004	GUILDNET	VELASQUEZ, ANA	7.00		1,417.08	I	
010365	8/09/13	000004	GUILDNET	VERAS, EMMA	83.75		1,413.70	I	
010366	8/09/13	000004	GUILDNET	VERBITSKY, ALEX	56.00		945.28	I	
010367	8/09/13	000004	GUILDNET	VILLANUEVA, VIC	28.00		472.64	I	
010368	8/09/13	000004	GUILDNET	VITTORINO, MARG	7.00		1,417.08	I	
010369	8/09/13	000004	GUILDNET	WILLIAMS, MAE	28.00		472.64	I	
010370	8/09/13	000004	GUILDNET	WILLIAMS, MATIL	7.00		1,417.08	I	
010371	8/09/13	000004	GUILDNET	WRIGHT, KATHERI	82.00		1,384.16	I	
010372	8/09/13	000004	GUILDNET	ZULLOLACERTOSA,	12.00		202.56	I	
					-----	-----	-----	-----	-----
CUSTOMER					5,506.08	0.00	140,878.34		
					-----	-----	-----	-----	-----
CATEGORY					5,506.08	0.00	140,878.34		

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SWH SENIOR WHOLE HEALTH  
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010373	8/09/13	000014	SENIOR WHOLE HEALTH	DEURQUIZO, NATI	150.00		2,526.00	I	
010374	8/09/13	000014	SENIOR WHOLE HEALTH	HERNANDEZ, SOFI	12.00		202.08	I	
010375	8/09/13	000014	SENIOR WHOLE HEALTH	QUIRK, JANE	12.00		202.08	I	
010376	8/09/13	000014	SENIOR WHOLE HEALTH	VALLE, JOSE	40.00		673.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	214.00	0.00	3,603.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	214.00	0.00	3,603.76		

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EMB EMBLEM HEALTH  
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010377	8/09/13	000016	EMBLEM HEALTH	REVELO, ROSA	40.00		675.20	I	
				CATEGORY	40.00	0.00	675.20		

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AMG AMERIGROUP  
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010378	8/09/13	000018	AMERIGROUP	ALCHUNDIA, CELS	55.75		941.06	I	
010379	8/09/13	000018	AMERIGROUP	ALVAREZ, LIBRAD	25.00		422.00	I	
010380	8/09/13	000018	AMERIGROUP	KARELLAS, SOPHI	20.00		337.60	I	
010381	8/09/13	000018	AMERIGROUP	QUINDE, ROSA	7.00		1,653.26	I	
010382	8/09/13	000018	AMERIGROUP	TOLINCHI, ISABE	7.00		1,653.26	I	
				CUSTOMER	114.75	0.00	5,007.18		
				CATEGORY	114.75	0.00	5,007.18		

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ICS INDEPENDENT CARE SYS  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010383	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	ABOUHALAKA, ALI	84.00		1,428.00	I	
010384	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	ALAYO, NAZLI	55.00		935.00	I	
010385	7/19/13	000008	INDEPENDENCE CARE SYSTEMS	ALDAZABAL, PATR	24.00		408.00	I	
010386	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	ALICEA, BLANCA	48.00		816.00	I	
010387	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ALMEIDA, LAURA	56.00		952.00	I	
010388	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	ALPHONSO, PAULI	83.00		1,411.00	I	
010389	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	ALVAREZ, ROSA	59.00		1,003.00	I	
010390	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	AMARO, FAUSTINA	70.00		1,190.00	I	
010391	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	ANDRADES, VICTO	8.00		136.00	I	
010392	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	APELIAN, VAHE	40.00		680.00	I	
010393	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	ARJONA, ANA	25.00		425.00	I	
010394	7/26/13	000008	INDEPENDENCE CARE SYSTEMS	AVILES, GLORIA	12.00		204.00	I	
010395	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	BAEZ, LUZ	24.00		408.00	I	
010396	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	BARRETO, LUISA	84.00		1,428.00	I	
010397	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	BARRIOS, CARMEN	36.00		612.00	I	
010398	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	BASS, IDEL	24.00		408.00	I	
010399	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	BLACKWOOD, IREN	83.25		1,415.25	I	
010400	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	BONETA, MARJIT	15.00		255.00	I	
010401	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	BRANCACCIO, ROS	83.75		1,423.75	I	
010402	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	BULAT, ANTONINA	35.00		595.00	I	
010403	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	CADLE, GWENDOLY	70.00		1,190.00	I	
010404	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	CALLAHAN, JOANN	56.00		952.00	I	
010405	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	CARNEY, MARY	56.00		952.00	I	
010406	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	CASTELLON, ALIC	7.00		1,428.00	I	
010407	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	CASTILLA, JOSE	60.00		1,020.00	I	
010408	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	CASTRO, JOSEPHI	42.00		714.00	I	
010409	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	CEBOLLERO, JOHN	57.75		981.75	I	
010410	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	CEBOLLERO, ONEL	34.00		578.00	I	
010411	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	CHECO, ANA	28.00		476.00	I	
010412	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	CHECO, LUIS	63.00		1,071.00	I	
010413	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	CHENG, SAU YING	7.00		1,428.00	I	
010414	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	CHIBARIAU, CHIR	7.00		1,428.00	I	
010415	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	CHILDS, EDDIE	83.75		1,423.75	I	
010416	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	CHRISTACHE, PAU	15.00		266.25	I	
010417	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	CICILIATO, ELEN	7.00		1,428.00	I	
010418	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	COCOS, GHERGHIN	40.00		680.00	I	
010419	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	CORONEL, OLGA	50.00		850.00	I	
010420	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	CUZO, MARIA	7.00		1,428.00	I	
010421	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	DARWISH, NADIA	62.50		1,062.50	I	
010422	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	DEAGRAMONTE, AN	56.00		952.00	I	
010423	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	DELCARPIO, SEGU	40.00		680.00	I	
010424	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	DIAZ, EUSTACIA	48.00		816.00	I	
010425	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	DOMINGUEZ, ROSA	7.00		1,428.00	I	
010426	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	ESCOBAR, INES	32.00		544.00	I	
010427	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	ESTEVEZ, MARIA	7.00		1,428.00	I	
010428	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	ESTEVEZ, ADALIN	35.50		603.50	I	
010429	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	FAYERSHTEYIN, G	84.00		1,428.00	I	
010430	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	FEDOROVA, LIDIY	83.25		1,415.25	I	
010431	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	FERINGTON, MARY	20.00		340.00	I	



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010432	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	FERNANDEZ-DEMIR	35.00		595.00	I	
010433	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	FIGUEROA, RENE	63.00		1,071.00	I	
010434	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	FOY, GERALDINE	7.00		1,428.00	I	
010435	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	FRANCO, LIBIA	35.00		595.00	I	
010436	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	GALEZO, TRINIDA	7.00		1,428.00	I	
010437	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	GARCIA, ANA MAR	70.00		1,190.00	I	
010438	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	GARCIA, FRANCIS	23.25		395.25	I	
010439	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	GARCIA, JOSE	83.50		1,419.50	I	
010440	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	GARROW, FELICIA	59.00		1,003.00	I	
010441	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	GERONIMO, ANTON	20.00		340.00	I	
010442	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	GLAVAN, MILORAD	30.00		510.00	I	
010443	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GOMEZ, MARIANA	24.00		408.00	I	
010444	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	GONZALEZ, ANA	84.00		1,428.00	I	
010445	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	GONZALEZ, CARID	20.00		340.00	I	
010446	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	GREER, DEBRA	39.50		671.50	I	
010447	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	GRIFFIN, ROSE	7.00		1,428.00	I	
010448	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	GUTIERREZ, MARI	28.00		476.00	I	
010449	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	HERBOZO, INES	84.00		1,428.00	I	
010450	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	JMENEZ, CRUZ	41.25		701.25	I	
010451	7/12/13	000008	INDEPENDENCE CARE SYSTEMS	JORGE, LEONIDAS	8.00		136.00	I	
010452	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	JORGE, LEONIDAS	56.00		952.00	I	
010453	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	KERTOYAN, ARDEM	7.00		1,428.00	I	
010454	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	KILLITJIAN, ART	55.75		947.75	I	
010455	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	KOKKINOS, KALLI	83.75		1,423.75	I	
010456	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	LABONTE, JEAN	7.00		1,428.00	I	
010457	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	LEE, ILDA	56.00		952.00	I	
010458	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	LOZADA, SONIA	35.00		595.00	I	
010459	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	LUNDSTROM, NEYD	42.00		714.00	I	
010460	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	MACK, GRACE	84.00		1,428.00	I	
010461	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	MAHARAJ, ROOKMI	35.00		595.00	I	
010462	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	MARCELLE, BESSI	42.00		714.00	I	
010463	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	MARDAHKIASHVILI	19.75		335.75	I	
010464	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	MARMOLEJO, ALFO	167.50		2,847.50	I	
010465	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	MARRERO, CONCEP	83.75		1,423.75	I	
010466	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	MELICHIAN, VART	84.00		1,428.00	I	
010467	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	MIRCHANDANI, SA	28.00		476.00	I	
010468	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	MORANE, JEFFREY	6.00		1,224.00	I	
010469	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	NANJI, MANDAVIA	19.00		323.00	I	
010470	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	NESA, YEARON	83.50		1,419.50	I	
010471	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	NETUS, JUDITH	84.00		1,428.00	I	
010472	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	NGAI, SHOND HAR	42.00		714.00	I	
010473	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	OLIVO, ENEIDA	74.00		1,258.00	I	
010474	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	PACAS, CESAR	70.00		1,190.00	I	
010475	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	PARK, DUCK LEE	84.00		1,428.00	I	
010476	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	PARRAGA, RITA	20.00		340.00	I	
010477	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	PENA, ANA	7.00		1,428.00	I	
010478	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	PRIETO, ARACELI	69.75		1,185.75	I	
010479	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	PRISCO, DANIEL	40.00		680.00	I	
010480	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	RAMIREZ, ROSA	20.00		340.00	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010481	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	RAPOPORT, YULIA	7.00		1,428.00	I	
010482	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	RIVERA, MARIANA	56.00		952.00	I	
010483	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, GILB	8.00		136.00	I	
010484	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, RICA	15.00		255.00	I	
010485	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	ROMANO, PETER	7.00		1,428.00	I	
010486	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	ROMERO, AMELIA	7.00		1,428.00	I	
010487	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	SALAMANCA, ESPE	28.25		480.25	I	
010488	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	SALAME, ELSA	40.75		692.75	I	
010489	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	SALAMONE, ASSUN	7.00		1,428.00	I	
010490	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	SAMTANI, NANKI	35.00		621.25	I	
010491	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	SAMTANI, RAM	49.00		869.75	I	
010492	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	SANTILLAN, IRMA	66.00		1,122.00	I	
010493	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	SCHULTZ, CATHER	42.00		714.00	I	
010494	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	SEMINARIO, VALE	84.00		1,428.00	I	
010495	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	SFIRIS, COSTAS	84.00		1,428.00	I	
010496	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	SHAH, NATWARLAL	4.00		68.00	I	
010497	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	SHEU DUH, TSEN	84.00		1,428.00	I	
010498	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	SHINDLER, LYDIA	24.50		416.50	I	
010499	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	STEINMETZ, CHAR	56.00		952.00	I	
010500	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	STOICA, ADRIANE	25.00		443.75	I	
010501	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	SURVE, PUSHPALA	4.00		68.00	I	
010502	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	TAVERAS, MARIA	63.00		1,071.00	I	
010503	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	TERCOVICH, BARB	56.00		952.00	I	
010504	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	THORNE, ANTONIA	7.00		1,428.00	I	
010505	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	TOMCZAK, LINDA	35.00		595.00	I	
010506	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	TOMPKINS, GLORI	30.00		510.00	I	
010507	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	TORRES, FRANCIS	54.50		926.50	I	
010508	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	TORRES, GENOVEV	28.75		488.75	I	
010509	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	TORRES, LUZ	61.00		1,037.00	I	
010510	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	URENA, NATIVIDA	7.00		1,428.00	I	
010511	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	VALDEZ, MARIO	56.00		952.00	I	
010512	3/01/13	000008	INDEPENDENCE CARE SYSTEMS	VARGAS, RAQUEL	71.75		1,219.75	I	
010513	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	VASQUEZ, MARUJA	288.00		4,896.00	I	
010514	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	VAZQUEZ, ANA	48.00		816.00	I	
010515	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	VECINO, SOFIA	25.00		425.00	I	
010516	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	WATKINS, WINIFR	35.00		595.00	I	
010517	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	YULFO, ANA	40.00		680.00	I	
010518	8/09/13	000008	INDEPENDENCE CARE SYSTEMS	ZAMUDIO, MERCED	51.50		875.50	I	
CUSTOMER					6,080.00	0.00	129,446.00		
CATEGORY					6,080.00	0.00	129,446.00		

RUN DATE 08/14/13 - S50 SUNNYSIDE HC PROJECT  
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VCX VILLAGE CARE MAX  
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010519	8/02/13	000020	VILLAGE CARE MAX	BLAKE, DOROTHY	1.00		202.44	I	
010520	8/09/13	000020	VILLAGE CARE MAX	BLAKE, DOROTHY	7.00		1,417.08	I	
010521	8/09/13	000020	VILLAGE CARE MAX	CHAO, XIANGZHEN	42.00		707.28	I	
010522	8/09/13	000020	VILLAGE CARE MAX	LYMBERIS, HELEN	69.75		1,174.59	I	
010523	8/09/13	000020	VILLAGE CARE MAX	REYES, MARIA	15.25		256.81	I	
010524	8/09/13	000020	VILLAGE CARE MAX	TADDEO, LENA	72.00		1,212.48	I	
010525	8/09/13	000020	VILLAGE CARE MAX	TURCHINSKY, SOP	7.00		1,417.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	214.00	0.00	6,387.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	214.00	0.00	6,387.76		

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ARC ARCHCARE COMMUNITY LIFE  
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010526	8/09/13	000032	ARCHCARE COMMUNITY LIFE	NIHAS, STILIANI	35.00		590.80	I	
				CATEGORY	35.00	0.00	590.80		

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ESH ELDERSERVE  
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010527	8/02/13	000010	ELDERSERVE	ANDERSON, ELLA	94.00		1,586.72	I	
010528	5/03/13	000010	ELDERSERVE	RIVERA, IRENE	72.00		1,215.36	I	
				CUSTOMER	166.00	0.00	2,802.08		
				CATEGORY	166.00	0.00	2,802.08		

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HHH HHH CHOICES HEALTH PLAN  
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010529	8/09/13	000022	HHH CHOICES HEALTH PLAN	DIAZ, LUZ	24.00		405.12	I	
010530	8/09/13	000022	HHH CHOICES HEALTH PLAN	SOLARTE-HERNAND	24.00		405.12	I	
				CUSTOMER	48.00	0.00	810.24		
				CATEGORY	48.00	0.00	810.24		

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AGE AGEWELL NEW YORK,LLC  
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010531	8/09/13	000028	AGEWELL NY, C/O RELAY HEALTH	BAAZASHVILI, ZI	72.00		1,235.52	I	
010532	7/19/13	000028	AGEWELL NY, C/O RELAY HEALTH	BEAUCHAMP, CONC	48.00		823.68	I	
010533	8/09/13	000028	AGEWELL NY, C/O RELAY HEALTH	URIBE, ANA	58.00		995.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	178.00	0.00	3,054.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	178.00	0.00	3,054.48		

RUN DATE 08/14/13 - S50 SUNNYSIDE HC PROJECT  
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CON CONTRACT  
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010534	7/26/13	000012	COMPREHENSIVE CARE MGMT CORP.	BUTLER, PEGGY	1.00		16.87	I	
010535	8/02/13	000012	COMPREHENSIVE CARE MGMT CORP.	BUTLER, PEGGY	22.00		371.14	I	
010536	8/09/13	000012	COMPREHENSIVE CARE MGMT CORP.	BUTLER, PEGGY	22.00		371.14	I	
010537	8/09/13	000012	COMPREHENSIVE CARE MGMT CORP.	CANTERO, FRANCI	84.00		1,417.08	I	
010538	8/09/13	000012	COMPREHENSIVE CARE MGMT CORP.	DEVI, SUSHILA	42.00		708.54	I	
010539	8/09/13	000012	COMPREHENSIVE CARE MGMT CORP.	GIL-CANTILLO, P	20.00		337.40	I	
010540	8/09/13	000012	COMPREHENSIVE CARE MGMT CORP.	RADEN, ROBERT	25.00		.25	I	
010541	8/09/13	000012	COMPREHENSIVE CARE MGMT CORP.	VARELA, SOFIA	63.75		1,075.46	I	
010542	8/09/13	000012	COMPREHENSIVE CARE MGMT CORP.	WOLFSON, EDYTHE	7.00		1,417.08	I	
				CUSTOMER	286.75	0.00	5,714.96		
				CATEGORY	286.75	0.00	5,714.96		
				LOCATION	18,049.08	0.00	416,861.07		
				COMPANY	18,049.08	0.00	416,861.07		



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CON CONTRACT  
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
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