

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
50165	UNITED WAY OF GREATER NEW HAVEN	540483	01/30/2025	\$8,678.85

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
01/27/2025	DRAWDOWN 2	jn ARPA GRANT UW PO #: 25002798 - ECONOMIC DEVELOPMENT GL #: HN021-0850	\$8,678.85



Town of Hamden

General Fund
Hamden Government Center
2750 Dixwell Avenue I
Hamden, Connecticut 06518

Webster Bank,
National Assoc.
51-7010/2111

Vendor Number
50165

Check Number
540483

Check Date
01/30/2025

*** Eight Thousand Six Hundred Seventy-Eight Dollars And Eighty-Five Cents ***

\$8,678.85

Pay To
The
Order Of

UNITED WAY OF GREATER NEW HAVEN
C/O CHRISTINA FERNANDEZ
370 JAMES STREET SUITE 403
NEW HAVEN, CT 06513

Authorized Signature

MP

⑈00540483⑈ ⑆211170101⑆10 1918084700⑈



Town of Hamden

Purchasing Department
Hamden Government Center
2750 Dixwell Avenue 1
Hamden, Connecticut 06518
Phone (203) 287-7110 Fax (203) 287-7115

Material Safety
Data Sheets
(MSDS) to be
Included

Purchase Order

Fiscal Year 2025 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order Number **25002798**

Purchase Order Date 12/23/2024

Department **ECONOMIC DEVELOPMENT**

Freight Terms **Contract**

Bill To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Ship To
Economic Development
2750 Dixwell Avenue
Hamden, CT 06518

Vendor 50165
UNITED WAY OF GREATER NEW HAVEN
370 JAMES STREET, 4TH FL
NEW HAVEN, CT 06513

Delivery must be made within doors of specified destination.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
203-772-2010		50165	253176	Sharon Regan	

NOTES					
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ARPA Grant Blanket PO United Way of Greater New Haven- Hamden Partnership for Young Children Scope of Work: Financial Support to licensed Center Based and Home Based Childcare in Hamden including but not limited to: -Provide funding for First Aid/CPR training to childcare staff (center and home based) -Purchase health, safety and cleaning supplies for childcare (home based) -Purchase outdoor equipment for each licensed childcare provider (center based & home based) -Provide funding, technology and training to increase internet access for up to 10 childcare providers (home based) -Provide necessary professional development to childcare staff GL #: HN021 - 0850	1.0000	EACH	\$153,339.4700	\$153,339.47
					\$153,339.47

Drawdown #2 - \$8,678.85

PO Balance - \$144,660.62

* Important: Read terms and conditions provided as part of this purchase order
When complete shipment is made, mail your invoice itemizing all charges to:
Finance Department, Hamden Government Center, 2750 Dixwell Avenue, Hamden, Connecticut 06518

Philip W. Goodwin
Purchasing Agent

Purchase Order Total **\$153,339.47**

ARPA

Drawdown Expense Ledger Form	United Way/HPYC	Reconciliation to Approved Budget					
ARPA Subrecipient Name:	2						
Drawdown Request #							
Total Grant Award:	\$ 165,000.00	Total Funds Requested To Date:	\$ 20,339.39				
Total Draw Request:	\$ 8,678.85	Total Reconciled Per Expense Category	\$ 20,339.38				
Prior Amount of Draws Received	\$ 11,660.53	Difference	\$ 0.01				
Balance of Grant Remaining	\$ 144,660.61						
Expenditure Description	Vendor/Contractor/Other	Total	Objective # (Per approved Budget)	Expense Category (Per approved Budget)	Date of Payment	Type of Payment	Documents attached (Vendor Procurement Documentation, Vendor Contract, Invoices, Proof of payment of Invoices (Cancelled check or bank statement))
CPR & 1st Aid Course	Beth A. Capobianco	\$ 2,167.50	4	Contracts for non-personnel expense	10/2/2024	ACH	Invoice, proof of payment
Project Coordination	All Our Kin	\$ 750.00	1	Contracts for non-personnel expense	10/2/2024	ACH	Invoice, proof of payment
Consulting hours	Tricia M. Godfrey	\$ 900.00	1,2,3,4	Contracts for non-personnel expense	11/13/2024	ACH	Invoice, proof of payment
Consulting hours	Sheryl Sadinsky	\$ 1,300.00	1,2,3,4	Contracts for non-personnel expense	11/13/2024	ACH	Invoice, proof of payment
Supplies Reimbursement	Sheryl Sadinsky	\$ 300.33	1,2,3	Contracts for non-personnel expense	12/10/2024	ACH	Invoice, proof of payment
School Equipment	S&S Worldwide, Inc.	\$ 54.03	3	Project supplies under \$5k	12/18/2024	ACH	Invoice, proof of payment
School Equipment	S&S Worldwide, Inc.	\$ 153.99	3	Project supplies under \$5k	12/18/2024	ACH	Invoice, proof of payment
School Equipment	S&S Worldwide, Inc.	\$ 225.65	3	Project supplies under \$5k	12/18/2024	ACH	Invoice, proof of payment
School Equipment	S&S Worldwide, Inc.	\$ 120.12	3	Project supplies under \$5k	12/18/2024	ACH	Invoice, proof of payment
School Equipment	S&S Worldwide, Inc.	\$ 213.29	3	Project supplies under \$5k	12/18/2024	ACH	Invoice, proof of payment
School Equipment	S&S Worldwide, Inc.	\$ 588.13	3	Project supplies under \$5k	12/18/2024	ACH	Invoice, proof of payment
School Equipment	S&S Worldwide, Inc.	\$ 588.13	3	Project supplies under \$5k	12/18/2024	ACH	Invoice, proof of payment
School Equipment	S&S Worldwide, Inc.	\$ 85.20	3	Project supplies under \$5k	12/18/2024	ACH	Invoice, proof of payment
School Equipment	S&S Worldwide, Inc.	\$ 59.84	3	Project supplies under \$5k	12/18/2024	ACH	Invoice, proof of payment
School Equipment	S&S Worldwide, Inc.	\$ 778.14	3	Project supplies under \$5k	12/18/2024	ACH	Invoice, proof of payment
Admin Fee		\$ 394.50		Other	N/A	N/A	
	TOTAL	\$ 8,678.85					

Submitted by: Christina Fernandes
 Date: 1/10/2025
 Draw #: 2
 Business/Org Name: 3tr New Haven/HPYC

APPROVED

JAN 4 2025

By:

INVOICE

Bill to:
Hamden Partnership

Attn: Sheryl Sadinsky

Invoice August 11, 2024

Beth Capobianco, RN
CNC Services
Guilford, CT 06437



Service Description	Unit/hr	Cost	Total
First Aid and Medication Administration Certificates good for 3 years ENTERED	People 12	\$80 pp (per person)	\$960
Supplies for First Aid and Medication Administration <ul style="list-style-type: none"> • First Aid book • Medication Administration • Course kit bags provided to each student: Kit bags contain: bag, gauze wraps, gauze pad, pair of gloves, Band-Aids, medication administration training tools – EpiPen Trainers, med cups, oral syringes. • First Aid Certificate of Completion or Participation • Medication Administration Certificate of Completion 	12 packages	\$20 pp	\$240
CPR Adult/Child and /or Infant and AED Per ASHI guidelines	10 people	\$60 pp	\$600
CPR Course Kit per participant for CPR Fee charged per participant \$15 Kits to include: <ul style="list-style-type: none"> • CPR Certification/Participation Card • Instruction cards for CPR and obstructed airway • CPR face mask – Adult • CPR face mask – Infant • Individual face shields • Individually wrapped disinfectant wipes • Individually wrapped ventilation mouthpiece • Pair of gloves Instructor will provide manikins. Additional sani-wipes, disposable lungs, and hand sanitizer are incorporated in the kit price.	10 kits	\$15 pp	\$150
Additional Nurse Services to assist with skills demonstration on Saturday 9/21/24 Submitted report Coordination of class scheduling, set up on 9/20/24, report compilation, emails, reorganizing due to cancellations, kit assembly	Stephanie Moscato, RN 9/21/24 1.5 hour	\$150 flat fee for additional nurse \$45/hr	\$150 \$67.50

Total \$2,167.50

Checks payable to:
Beth Capobianco
6 Cobblefield Lane
Guilford, CT 06437

HPYC - CPR/First Aid/Med training

Certification Cards will be issued once the invoice has been paid

5806-12-128-000-412-2 = 2167.50
TOH . ARPA objective 4

12 STUDENTS FOR MEDICATION ADMINISTRATION

1. Caroline Gunter	Alphabet Academy	September 21, 2024
2. Daila Smith	YMCA Hamden Schools	September 21, 2024
3. Daniel Conway	YMCA Hamden Schools	September 21, 2024
4. Felicia King	YMCA Hamden Schools	September 21, 2024
5. Fran DelVecchio	Hamden Early Learning	September 21, 2024
6. Haley Hamlin	Alphabet Academy	September 21, 2024
7. Joi Howard	YMCA Hamden Schools	September 21, 2024
8. Leilani Irizarry	YMCA Hamden Schools	September 21, 2024
9. Nicole Montoya	Alphabet Academy	September 21, 2024
10. Jeleisa Brannic	Hamden Early Learning	September 24, 2024
11. Stephanie Orr	YMCA Hamden Schools	September 24, 2024
12. Bruno Lieto	Hamden Early Learning	September 24, 2024

10 STUDENTS FOR CPR

1. Caroline Gunter	Alphabet Academy	September 21, 2024
2. Daila Smith	YMCA Hamden Schools	September 21, 2024
3. Fran DelVecchio	Hamden Early Learning	September 21, 2024
4. Haley Hamlin	Alphabet Academy	September 21, 2024
5. Nicole Montoya	Alphabet Academy	September 21, 2024
6. Jeleisa Brannic	Hamden Early Learning	September 23, 2024
7. Amanda Webb	Hamden Early Learning	September 23, 2024
8. Stephanie Orr	YMCA Hamden Schools	September 23, 2024
9. Bruno Lieto	Hamden Early Learning	September 23, 2024
10. Sabeeba Mohideen	Hamden Early Learning	September 23, 2024

12 STUDENTS FOR FIRST AID

13. Caroline Gunter	Alphabet Academy	September 21, 2024
14. Daila Smith	YMCA Hamden Schools	September 21, 2024
15. Daniel Conway	YMCA Hamden Schools	September 21, 2024
16. Felicia King	YMCA Hamden Schools	September 21, 2024
17. Fran DelVecchio	Hamden Early Learning	September 21, 2024
18. Haley Hamlin	Alphabet Academy	September 21, 2024
19. Joi Howard	YMCA Hamden Schools	September 21, 2024
20. Leilani Irizarry	YMCA Hamden Schools	September 21, 2024
21. Nicole Montoya	Alphabet Academy	September 21, 2024
22. Jeleisa Brannic	Hamden Early Learning	September 24, 2024
23. Stephanie Orr	YMCA Hamden Schools	September 24, 2024
24. Bruno Lieto	Hamden Early Learning	September 24, 2024

5 additional students who signed up for Saturday September 21, 2024, but did not attend:

- ◊ Maria E. Nieto – Hamden Early Learning – Cancelled Wednesday 9/18 – no reason given
- ◊ Kimaya Williams – Hamden YMCA – Cancelled Tuesday 9/17 – Employee quit
- ◊ Alex Weston – Hamden YMCA – Cancelled 9/20 – 9:19am – Employee Sick
- ◊ Cara Dominello – Alphabet Academy – Cancelled 9/20 at 9:18pm – Employee Sick
- ◊ Kolby Bradshaw – Hamden YMCA - was schedule for Saturday 9/21 but had a family emergency and switched to the Monday/Tuesday class. Called, could not attend the M/W class – family emergency continued

Students who did not attend Monday/Wednesday

- ◊ Ineabelle Lugo Sunshine – no call – no show – no response to email when I did follow up
- ◊ Mohogany Hines – HELP – cancelled over the weekend – sent Amanda Webb in her place (Amanda only needed CPR)

Building Rental:

Saturday 9/21/24 – 8:30-5pm (with sandwich tray)

Monday 9/22/24 – 4:30-9pm

Tuesday 9/23/24 – building rental cancelled 9/22/24 due to small class, alternative arrangements made

Payee Beth A. Capobianco
Vendor ID Beth A. Capobianco

ACH 10.1.25
10/1/2024

Account #:

Invoice	Description	Discount	Amount
00029779	HPYC-CPR/First Aid/Med Training-ToH ARPA Gr Obj 4	\$0.00	\$2,167.50

Electronic Payment Notification

Total : \$0.00 \$2,167.50

Electronic Payment Notification

Beth A. Capobianco
6 Cobblefield Lane
Guilford, CT 06437

VOID

Payee Beth A. Capobianco
Vendor ID Beth A. Capobianco

ACH 10.1.25
10/1/2024

Account #:

Invoice	Description	Discount	Amount
00029779	HPYC-CPR/First Aid/Med Training-ToH ARPA Gr Obj 4	\$0.00	\$2,167.50

Electronic Payment Notification

Total : \$0.00 \$2,167.50



ALL OUR KIN

INVOICE

All Our Kin, Inc.

PO Box 8477
New Haven, CT 06530
Email: akash@allourkin.org

INVOICE #: CI-000759
INVOICE DATE: 09/24/2024
DUE DATE: 10/24/2024
TOTAL AMOUNT: \$750.00
TOTAL DUE: \$750.00

BILL TO: Hamden's Partnership for Young Children
Sheryl Sadinsky
60 Putnam Avenue
Hamden, CT 06517

DESCRIPTION	AMOUNT
Project Coordination 15 hrs x \$50/hr	\$750.00
TOTAL AMOUNT:	\$750.00

TOTAL DUE: \$750.00

PREFERRED PAYMENT METHOD: ACH

Bank Information:
JP Morgan Chase
P.O. Box 182051
Columbus, OH 43218-20510
Account Number: 514481269
Routing Number: 021000021
All Our Kin EIN: 06-1539280

BILL TO: Hamden's Partnership for Young Children
Sheryl Sadinsky
60 Putnam Avenue
Hamden, CT 06517

REMIT TO: All Our Kin, Inc.
PO Box 8477
New Haven, CT 06530

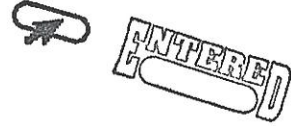
✓

To: Sheryl Sadinsky
Hamden's Partnership for Young Children
60 Putnam Ave
Hamden, CT 06517

From: Tricia M. Godfrey

Re: Invoice: ARPA Grant

Date: 11.5.24



This is to request payment for consultation provided to Hamden's Partnership for Young Children July through October 2024 regarding the ARPA Grant Objectives Number 1,2 and 3.

The total charge for 18 hours @ 50hr: \$900

Efforts included:

- Identification of a state improved vendor
- Discussions regarding the design of the project
- Identification of specific equipment and supplies for this project
- Ongoing communication with the approved outdoor equipment vendor
- ZOOM Meeting with All Our Kin
- Coordination with the HPYC Coordinator including development of outreach materials and forms for this aspect of the grant

5806-12-128-000-412-2

ARPA Grant

Objective 1-4

July - OCT 2024

Tricia M. Godfrey

Early Childhood and Family
Services Consultant

115 Round Hill Road, Cheshire, CT 06410
203-671-2254 e-mail: tgodfrey0@gmail.com

Payee Tricia M. Godfrey
Vendor ID Tricia M. Godfrey

Account #:

ACH 11.12.45
11/12/2024

Invoice	Description	Discount	Amount
00029823	HPYC-Hours incurred from July-Oct 2024-ARPA Grant...	\$0.00	\$900.00
Electronic Payment Notification			
Total :		\$0.00	\$900.00

Electronic Payment Notification

Tricia M. Godfrey
115 Round Hill Road
Cheshire, CT 06410

VOID

Payee Tricia M. Godfrey
Vendor ID Tricia M. Godfrey

Account #:

ACH 11.12.45
11/12/2024

Invoice	Description	Discount	Amount
00029823	HPYC-Hours incurred from July-Oct 2024-ARPA Grant...	\$0.00	\$900.00
Electronic Payment Notification			
Total :		\$0.00	\$900.00



ARPA Invoice: AUG/SEPT/OCT 2024

Date Submitted: Nov 6, 2024



Payment to: **Sheryl Sadinsky**
7 Summer Brook Lane
Cromwell, CT 06416

ARPA INVOICE TOTAL: \$ 1,300

Date	Area(s) of focus Objectives 1,2,3,4	Hours
Aug 2024	Coordinating with AOK, Zoom Meetings, communication with Centers, outreach, surveys to centers, Coordination with nurse and planning for Aug/Sept. Med/CPR, including all costs for materials and trainings,	6.0
Sept 2024	Center survey work, follow up with centers, vendor procurement research, AOK discussions, ARPA updates to HPYC members	8.0
Oct 2024	Coordination and follow up regarding vendor procurement, CPR and training, forms and documents, AOK work, meeting with centers for outdoor play orders. Coordination with UWGNH	12.0
TOTAL HOURS		26.0

Total Hours 26 X \$50 = \$1,300

5806-12-128-000-412-2

HPYC Consultation - Aug - OCT 2024

ARPA Grant

all 4 objectives

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 11.12.39
11/12/2024

Invoice	Description	Discount	Amount
00029824	HPYC-Hours incurred Aug-Oct 2024-ARPA Grant-Obj 1-4	\$0.00	\$1,300.00

Electronic Payment Notification

Total :

\$0.00

\$1,300.00

Electronic Payment Notification

Sheryl Sadinsky
7 Summer Brook Lane
Cromwell, CT 06416

VOID

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 11.12.39
11/12/2024

Invoice	Description	Discount	Amount
00029824	HPYC-Hours incurred Aug-Oct 2024-ARPA Grant-Obj 1-4	\$0.00	\$1,300.00

Electronic Payment Notification

Total :

\$0.00

\$1,300.00

Excluded	Payee	ABA	Account	Amount	Addenda	Prenote
	SHERYL SADINSKY (SHERYL SADINSKY)	211170282	*19147	\$1,300.00	RMR*IV*00029824*PI*1300.00	
	TRICIA M. GODFREY (TRICIA M. GODFR)	011900571	*88270	\$900.00	RMR*IV*00029823*PI*900.00	

Status History

Timestamp	Status	Initiator	Description
Nov 13, 2024 11:00:30 AM EST	Completed	SYSTEM	Delivered.
Nov 13, 2024 9:08:38 AM EST	Pending Delivery	9910 / CFERNANDES (CHRISTINA FERNANDES)	Transaction approval processed.
Nov 13, 2024 1:36:35 AM EST	Pending Approval	SYSTEM	The transfer is available for approval(s).
Nov 12, 2024 3:14:28 PM EST	Created	9910 / TEvangelista (Tracy Evangelista)	ACH imported into the system.



Reimbursement ARPA Grant November 2024

ENTERED

Date Submitted: 12/5/24

Payment to: Sheryl Sadinsky
7 Summer Brook Lane
Cromwell, CT 06416

INVOICE TOTAL: \$300.33

Consultation to Hamden's Partnership for Young Children	Date	Vendor	Funding Source	Amount
Waterproof stickers for outdoor play equipment	12/2/24	Make Stickers.com	ARPA	\$300.33
			TOTAL	\$300.33

Reimbursement

5806-12-128-000-412-2

ARPA Grant

Objective 1, 2, 3



ORDER # 17132086

12/2/2024 1:41:32 PM

Order Status: In Production

Payment Status: Paid in Full

Shipping Address

sheryl Sadinsky
HPYC
7 SUMMER BROOK LN
CROMWELL CT 06416-2449
8603050614

Customer Information

sheryl Sadinsky
ssadinsky@hamdenyoungchildren
.org
Phone# 8603050614
Text# 8603050614

Payment Method

Credit Card
*****4053
sheryl sadinsky



5 x 3 Glossy Rectangle
Stickers

Quantity: 1000

\$353.00
\$0.36 each

Subtotal	\$353.00
Shipping	\$0.00
BF24AP02EM Save 20% on this purchase!	(\$70.60)
Tax	\$17.93
Total	\$300.33

Payments

12/03/2024 Payment (Credit Card Ending in 4053)

\$300.33

Balance Due:

\$0.00

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

ACH 12.10.43
12/10/2024

Account #:

Invoice	Description	Discount	Amount
00029945	HPYC-Reimbursement for supplies-ARPA Gr Ojective 1,...	\$0.00	\$300.33

Electronic Payment Notification

Total : \$0.00 \$300.33

Electronic Payment Notification

Sheryl Sadinsky
7 Summer Brook Lane
Cromwell, CT 06416

VOID

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

ACH 12.10.43
12/10/2024

Account #:

Invoice	Description	Discount	Amount
00029945	HPYC-Reimbursement for supplies-ARPA Gr Ojective 1,...	\$0.00	\$300.33

Electronic Payment Notification

Total : \$0.00 \$300.33



P.O. BOX 516
Colchester, CT 06415

ORIGINAL INVOICE

Page 1 of 1

RETURN SERVICE REQUESTED
PHONE: 800-243-9232
FED. I.D. 06-0520020
WWW.SSWW.COM

Date	Customer Number	Terms	Invoice Number
11/27/2024	930593	Net 30	IN101512098

Our purpose is to improve the social fabric by helping people play and learn.

BILL TO:

Attention: Accounts Payable
United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

SHIP TO:

Ridge Hill School
120 Carew Rd
Hamden CT 06517-2906

Items listed on this invoice have shipped on 11/27/2024. Tracking number(s) 282337694582. Simply click on tracking number(s) to see delivery status and to obtain proof of delivery.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102130605-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
W15193	Interlocking Hopscotch Foam Play Mat	Ea	1	\$25.99	\$25.99
LR245	Learning Resources Pretend And Play Dish Set Pk24	Ea	1	\$28.04	\$28.04

We are in process of updating our records. Kindly complete and return the following document along with your tax exemption certificate (if applicable) to taxexemptcerts@ssww.com:

<https://cdn.ssww.com/docs/billing.pdf>

Total Sales	Shipping	Sales Tax	Invoice Total
\$54.03	\$0.00	\$0.00	\$54.03

Amount Received/Credit Applied: \$0.00

PLEASE PAY THIS AMOUNT: \$54.03

For your convenience ACH payment is available, e-mail credit@ssww.com for more information and ask about our Early Pay discounts!

"All claims must be made within 10 days after receipt of goods."

PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR CHECK

PLEASE REFERENCE INVOICE NUMBER(S) AND CUSTOMER NUMBER ON ALL CORRESPONDENCE & CHECKS



Customer Number	Invoice Number	Amount Due
930593	IN101512098	\$54.03

BILL TO:

United Way of Greater New Haven
370 James St Ste 403
New Haven CT 06513-3091

REMIT TO:

S & S WORLDWIDE, INC.
ACCOUNTS RECEIVABLE
PO Box 821389
Philadelphia, PA 19182-1389



Payee S&S Worldwide, Inc
 Vendor ID S&S Worldwide, Inc

Account #:

ACH
 12/18/2028

Invoice	Description	Discount	Amount
IN101512098	HPYC- School Equip-ToH ARPA	\$0.00	\$54.03
IN101512238	HPYC- School Equip -ToH ARPA	\$0.00	\$153.99
IN101512380	HPYC- School Equip -ToH ARPA	\$0.00	\$225.65
IN101512386	HPYC- School Equip -ToH ARPA	\$0.00	\$120.12
IN101512419	HPYC- School Equip -ToH ARPA	\$0.00	\$213.29
IN101512582	HPYC- School Equip -ToH ARPA	\$0.00	\$588.13
IN101512584	HPYC- School Equip - ToH ARPA	\$0.00	\$588.13
IN101512665	HPYC- School Equip -ToH ARPA	\$0.00	\$85.20
IN101515335	HPYC- School Equip -ToH ARPA	\$0.00	\$59.84
IN101519900	HPYC- School Equip -ToH ARPA	\$0.00	\$778.14

Electronic Payment Notification

Total : \$0.00 \$2,866.52

Electronic Payment Notification

S&S Worldwide, Inc
 Accounts Payable
 PO Box 821389
 Philadelphia, PA 19182-1389

VOID

Payee S&S Worldwide, Inc
 Vendor ID S&S Worldwide, Inc

Account #:

ACH
 12/18/2028

Invoice	Description	Discount	Amount
IN101512098		\$0.00	\$54.03
IN101512238		\$0.00	\$153.99
IN101512380		\$0.00	\$225.65
IN101512386		\$0.00	\$120.12
IN101512419		\$0.00	\$213.29
IN101512582		\$0.00	\$588.13
IN101512584		\$0.00	\$588.13
IN101512665		\$0.00	\$85.20
IN101515335		\$0.00	\$59.84
IN101519900		\$0.00	\$778.14

Electronic Payment Notification

Total : \$0.00 \$2,866.52

J. Dean
 12/18/2028

Excluded	Payee	ABA	Account	Amount	Addenda	Prenote
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Status History

Timestamp	Status	Initiator	Description
Dec 19, 2024 9:03:49 AM EST	Completed	SYSTEM	Delivered.
Dec 19, 2024 8:55:28 AM EST	Pending Delivery	9910 / CFERNANDES (CHRISTINA FERNANDES)	Transaction approval processed.
Dec 19, 2024 12:52:57 AM EST	Pending Approval	SYSTEM	The transfer is available for approval(s).
Dec 18, 2024 4:23:37 PM EST	Created	9910 / TEvangelista (Tracy Evangelista)	ACH imported into the system.