VENDOR NUMBER	VENDOR NAME	CHECK NUMB	CHECK DATE	CHECK AMOUNT
50165	UNITED WAY OF GREATER NEW HAVEN	551349	11/04/2026	$6,387.47

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
11/02/2026	DRAW #10	jn ARPA GRANT		$6,387.47
		PO #: 27000442 - ECONOMIC DEVELOPMENT		
		GL #: HN021-0850	$6,387.47	

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

Webster Bank, National Assoc
51-7010/2111

Vendor Number	Check Number	Check Date
50165	551349	11/04/2026

*** Six Thousand Three Hundred Eighty-Seven Dollars And Forty-Seven Cents *** $6,387.47

Pay To The Order Of
UNITED WAY OF GREATER NEW HAVEN
C/O CHRISTINA FERNANDES
370 JAMES STREET SUITE 403
NEW HAVEN, CT 06513

MP
Authorized Signature

⑈00551349⑈ ⑆211170101⑆10 191808470⑈

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

Material Safety Data Sheets (MSDS) to be Included

Purchase Order

Fiscal Year 2027 Page 1 of 1

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

Purchase Order Number	27000442
Purchase Order Date	07/29/2026
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 SUITE 403
NEW HAVEN, CT 06513

ARPA

Delivery must be made within doors of specified destination.

$6387.47 left on PO

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
203-772-2010		50165	270520	Sharon Regan	

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	DO NOT MAIL	1.0000	EACH	$16,220.7100	$16,220.71

Balance forwarded from Blanket PO 25002798 (Original PO was in the amount of $153,339.4 PO closed due to end of year 2025-2026)

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 $16,220.71

Draw Request #10

Amount to be Paid: $6,387.47

APPROVED
Paid in Full
NOV 03 2026
By:

* 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

RECD FINANCE DEPT
NOV 3 PM 4:31

Philip W. Goodwin
Purchasing Agent

Purchase Order Total $16,220.71

Department Copy / Claim Voucher

ARPA

Attach Ledger to Drawdown Request Form

Drawdown Expense Ledger Form				
ARPA Subrecipient Name:	United Way/HPYC	**Reconciliation to Approved Budget**		
Drawdown Request #	8			
Total Grant Award:	$ 165,000.00	Total Draws Requested and Received:		$ 148,779.97
Total Draw Request:	$ 6,386.79	Total Reconciled Per Expense Category		$ 9,833.26
Prior Amount of Draws Received	$ 158,612.53 ~~148,779.97~~		Difference	$ 6,386.77
Balance of Grant Remaining	$ 0.00 ~~9,833.24~~			

	Expenditure Description	Vendor/Contractor/Other	Total	Objective # (Per approved Budget)	Expense Category (Per approved Budget)	Date of Payment
1	School Equipment	S&S Worldwide, Inc.	61.19	2	Project supplies under $5k	4/14/2026
2	School Equipment	S&S Worldwide, Inc.	176.17	2	Project supplies under $5k	4/14/2026
3	School Equipment	S&S Worldwide, Inc.	59.70	2	Project supplies under $5k	4/14/2026
4	School Equipment	S&S Worldwide, Inc.	29.85	2	Project supplies under $5k	4/14/2026
5	School Equipment	S&S Worldwide, Inc.	76.96	2	Project supplies under $5k	4/14/2026
6	School Equipment	S&S Worldwide, Inc.	76.96	2	Project supplies under $5k	4/14/2026
7	School Equipment	S&S Worldwide, Inc.	76.96	2	Project supplies under $5k	4/14/2026
8	School Equipment	S&S Worldwide, Inc.	77.81	2	Project supplies under $5k	4/14/2026
9	School Equipment	S&S Worldwide, Inc.	29.85	2	Project supplies under $5k	4/30/2026
10	School Equipment	Sheryl Sadinsky	2,182.00	3	Project supplies under $5k	4/30/2026
11	Supplies	Sheryl Sadinsky	112.72	2	Project supplies under $5k	5/6/2026
12	Health & Safety supplies	Sheryl Sadinsky	563.57	2	Project supplies under $5k	6/11/2026
13	School Equipment	Sheryl Sadinsky	1,245.64	3	Project supplies under $5k	6/11/2026
14	Health & Safety supplies	Guadalupe Kuilan	1,322.56	2	Project supplies under $5k	6/11/2026
	Admin Fee		294.85		Other	N/A
		TOTAL	**$ 6,386.79**			

H112.72-

~~$6,337.47~~

Natasha: 203-687-4254

$6,387.47

APPROVED
NOV 03 2026
By: .....

Guadalupe Kuilan reimbursement

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

12 - 128 - 412 - 5806
Desc: HPYC Supplies Obj 2

From: Guadalupe Kuilan
156 Lincoln street
Meriden CT 06451

Date	Description	Vendor	Funding Source	Amount
6/1/26	rugs	Lakeshore	ARPA Hamden	$825.24
6/3/26	Cleaning supplies and first aid	BJs	ARPA Hamden	$104.15
6/3/26	Cleaning supplies and first aid	Bjs	ARPA Hamden	$393.17
			TOTAL	$1,322.56

UNITED WAY OF GREATER NEW HAVEN, INC.

103328 103328

Payee Guadalupe Kuilan
Vendor ID Guadalupe Martinez Account #: 6/11/2026

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
00031526	6/11/2026	HPYC Supplies Obj 2		$0.00	$1,322.56
		Total :	$0.00		$1,322.56

SFMS01436HG-1SA Safeguard REORDER FROM YOUR LOCAL SAFEGUARD ADVISOR, IF UNKNOWN, CALL 800-523-2422 CTTFX70010000 B105F010143

UNITED WAY OF GREATER NEW HAVEN, INC.

103328

Payee Guadalupe Kuilan Account #: 6/11/2026

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
00031526	6/11/2026	HPYC Supplies Obj 2		$0.00	$1,322.56
		Total :	$0.00		$1,322.56

574

United Way

UNITED WAY
OF GREATER NEW HAVEN, INC.
370 JAMES STREET, SUITE 403
NEW HAVEN, CONNECTICUT 06513

WebsterBank

51-7010/2111

103328

CHECK DATE	CHECK NO.
6/11/2026	103328

CHECK AMOUNT

$1,322.56

PAY ****One Thousand Three Hundred Twenty Two and 56/100 Dollars

Void After 90 Days

TO THE ORDER OF
Guadalupe Kuilan
156 Lincoln St.
Meriden, CT 06451

AUTHORIZED SIGNATURE

⑈103328⑈ ⑆211170101⑆ 4776394039⑈

PLATINUM BUSINESS ANALYZED - XXXXXX4039 (continued)

Checks Cleared (continued)

Check Nbr	Date	Amount	Check Nbr	Date	Amount
103328	06/22/2026	$1,322.56			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00

[redacted]



#103328 06/22/26 $1,322.56

[redacted]

[redacted]

Lakeshore Learning Materials, LLC
2695 E Dominguez Street
Carson CA 90895
lakeshore@lakeshorelearning.com
(800) 424-4772
(310) 537-8600

Payment Receipt: 300061795

Bill To 121008
HAMDEN PUBLIC SCHOOLS
60 Putnam Ave
Hamden CT 06517-2825
USA
2034072000
grostkowski@hamden.org

Ship To 98608
CHURCH STREET ELEM SCHOOL
95 Church St
Hamden CT 06514-3436
USA
2034072020

Purchase Order CREDIT CARD

Bid ID BID # S103A LIBRARY SUPPLIES

Sales Order	Entered Date	Freight Terms
4276503	2026-06-01	Prepaid

TERMS: Net Due in 30 Days

For your Reference

Ship Attention: family resource center

Your Line No.	Item	Description	Quantity	Unit	Price	Extended Price
10	LC116	6FT CHARCOAL ROUND CARPET	1	EA	173.88	173.88
20	TT904	CIRCLE TIME CARPET FOR 20	1	EA	523.48	523.48
30	LC162	NAVY BLUE 4X6 RECTANGLR CARPET	1	EA	127.88	127.88

Subtotal:	825.24
Freight:	0.00
Tax:	0.00
Total Amount (USD):	825.24
Credit Card Payment:	825.24
Balance Due:	0.00

BJ's

555 UNIVERSAL DRIVE
NORTH HAVEN, CT
Club Mgr. Michael Russell

Club:93 Reg:6 Trans:7737
Cashier:389815 06/02/26 02:11pm

****
*** MEMBERSHIP ID. *******0541 ***
*** MEMBERSHIP EXPIRES ON 03/27 ***
****

88867016150	BJ ULTRA PT	39.98 T
2 @ 19.99		
88867010320	WIPE 4X85CT	38.97 T
3 @ 12.99		
38137202038	BANDAID163CT	14.49 T
7385202745	PURELL1LSANI	22.47 T
3 @ 7.49		
7385209652	PURRELL8OZ	34.90 T
10 @ 3.49		
7418229242	SOFTSOAP 4PK	18.98 T
2 @ 9.49		
9226552106	FIRSTAIDKIT	199.90 T
10 @ 19.99		
**** SUBTOTAL		369.69
CT 6.35% Tax		23.48
**** TOTAL		393.17

**********0585 ENTRY: H
Purchase 00 APPROVED
AUTH 003340
TERMINAL NUMBER 780730936
06/02/26 02:13pm 93 6 7737 389815
CAPITAL ONE
AID: A0000000041010

MO	MasterCard	393.17
	CHANGE	0.00

TOTAL ITEMS= 31

As a BJ's Member I JUST SAVED: $73.94

BJ's Member Savings	73.94
Coupons Redeemed	0.00
Rewards Redeemed	0.00

Current BJ's Gas Savings
FuelSaver earned thru 06/01/26 0.00/gl
FuelSaver earned in this trx: 0.00/gl
Visit BJs.com/Gas for more details

BJ's

1046 NORTH COLONY ROAD, BLDG
WALLINGFORD, CT
Club Mgr. Victor Cabrera

Club:173 Reg:84 Trans:5581
Cashier:804 06/03/26 09:40am

****
*** MEMBERSHIP ID. *******0541 ***
*** MEMBERSHIP EXPIRES ON 03/27 ***
****

88867017359	NITRILE GLOV	38.97 T
3 @ 12.99		
88867017403	NITRILE GLOV	38.97 T
3 @ 12.99		
88867019178	BJS WIPES FF	19.99 T
**** SUBTOTAL		97.93
CT 6.35% Tax		6.22
**** TOTAL		104.15

**********0585 ENTRY: H
Purchase 00 APPROVED
AUTH 046095
TERMINAL NUMBER 78073017384
06/03/26 09:41am 173 84 5581 804
CAPITAL ONE
AID: A0000000041010

	MasterCard	104.15
	CHANGE	0.00

TOTAL ITEMS= 7

Capital One

...0585

Jun 05	1212 EDGE FITNESS	Other	...9859	$249.10
Jun 04	BJ's Wholesale Club	Merchandise	Guadalupe K. ...0585	$105.95
Jun 04	BJ's Wholesale Club	Merchandise	Guadalupe K. ...0585	$107.87
Jun 04	BJ's Wholesale Club	Merchandise	Guadalupe K. ...0585	$104.15
Jun 03	Five Below	Merchandise	Guadalupe K. ...0585	$10.64
Jun 03	CK *Flash Car Wash Me	Other	Guadalupe K. ...0585	$26.58
Jun 03	BJ's Wholesale Club	Merchandise	Guadalupe K. ...0585	$393.17
Jun 03	LAKESHORE LEARNING MAT	Merchandise	Guadalupe K. ...0585	$825.24
Jun 02	BJ's Wholesale Club	Merchandise	Guadalupe K. ...0585	$85.33
Jun 01	Temu.com	Merchandise	...9859	$144.83
Jun 01	LongHorn Steakhouse	Dining	Guadalupe K. ...0585	$82.93

S&S Worldwide

P.O. BOX 516
Colchester, CT 06415

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

CLICK HERE TO PAY ONLINE

ORIGINAL INVOICE

Date	Customer Number	Terms	Invoice Number
3/13/2026	930593	Net 30	IN101732908

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

ENTERED

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

SHIP TO:
Little Transformers Daycare
United Way of Greater New Haven
132 Warner St
Hamden CT 06514-4808

Items listed on this invoice have shipped on 3/13/2026. Tracking number(s) 399577872661. 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
SO102328602-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1583	Galactic Grey Step Stool	Ea	1	$29.85	$29.85
EL1277	Safety 1st Magnetic Locking System Set Pk4	Ea	1	$31.34	$31.34

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
$61.19	$0.00	$0.00	$61.19

Amount Received/Credit Applied: $0.00

PLEASE PAY THIS AMOUNT: $61.19

5606-12-128-000-412-2 = 61.19
ITPYC - Homebased Equip - TOIT ARPA - dg 2

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

S&S Worldwide

CLICK HERE TO PAY ONLINE

Customer Number	Invoice Number	Amount Due
930593	IN101732908	$61.19

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

00000006119700930593121017329087

S&S Worldwide

P.O. BOX 516
Colchester, CT 06415

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

CLICK HERE TO PAY ONLINE

ORIGINAL INVOICE

Date	Customer Number	Terms	Invoice Number
3/16/2026	930593	Net 30	IN101732976

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

ENTERED

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

SHIP TO:
Noah's Ark Daycare
206 Lane St
Hamden CT 06514-2717

Items listed on this invoice have shipped on 3/16/2026. Tracking number(s) 399577876255 399577876141. 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
SO102335404-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
W12422	Spectrum Medium Mesh Drawstring Bags 30inx20in Pk6	Ea	1	$36.18	$36.18
EL1583	Galactic Grey Step Stool	Ea	1	$29.85	$29.85
W8934	Acme United First Aid Refill For W8933	Ea	1	$77.81	$77.81
W9699	Blue Oversized Vented Duffle Bag 41inx15inx15in	Ea	1	$32.33	$32.33

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
$176.17	$0.00	$0.00	$176.17

Amount Received/Credit Applied: $0.00

PLEASE PAY THIS AMOUNT: $176.17

5806-12-126.000-412-2 = 176.17
ITP4C - Time based Eq-ip - Tott ARPA. obj 2

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

S&S Worldwide

CLICK HERE TO PAY ONLINE

Customer Number	Invoice Number	Amount Due
930593	IN101732976	$176.17

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

0000001761780093059312101732976 4

S&S Worldwide

P.O. BOX 516
Colchester, CT 06415

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

CLICK HERE TO PAY ONLINE

ORIGINAL INVOICE

Date	Customer Number	Terms	Invoice Number
3/13/2026	930593	Net 30	IN101732541

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

ENTERED

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

SHIP TO:
Tane's Lil World Daycare
408 Broadway
Hamden CT 06518-2618

Items listed on this invoice have shipped on 3/13/2026. Tracking number(s) 399577876299. 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
SO102335389-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1583	Galactic Grey Step Stool	Ea	2	$29.85	$59.70

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
$59.70	$0.00	$0.00	$59.70

Amount Received/Credit Applied: $0.00

PLEASE PAY THIS AMOUNT: $59.70

5806-12-128-000-412-2 = 59.70

HPYC - Home based equip - TOH ARPA obj 2

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

S&S Worldwide

CLICK HERE TO PAY ONLINE

Customer Number	Invoice Number	Amount Due
930593	IN101732541	$59.70

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

0000000597070093059312101732541 4

S&S Worldwide

P.O. BOX 516
Colchester, CT 06415

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

CLICK HERE TO PAY ONLINE

ORIGINAL INVOICE

Date	Customer Number	Terms	Invoice Number
3/13/2026	930593	Net 30	IN101732888

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

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

ENTERED

SHIP TO:
Raquel Palma
Mountain Bears Child Care
30 Perry Rd
Hamden CT 06514-3228

Items listed on this invoice have shipped on 3/13/2026. Tracking number(s) 399577873278. 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
SO102328607-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1583	Galactic Grey Step Stool	Ea	1	$29.85	$29.85

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
$29.85	$0.00	$0.00	$29.85

Amount Received/Credit Applied: $0.00

PLEASE PAY THIS AMOUNT: $29.85

5806-12-128-000-412-2 29.85

HPYC - Home based equip - TDH ARPA Wdj 2

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

S&S Worldwide

CLICK HERE TO PAY ONLINE

Customer Number	Invoice Number	Amount Due
930593	IN101732888	$29.85

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

00000002985400930593121017328882

S&S Worldwide

P.O. BOX 516
Colchester, CT 06415

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

CLICK HERE TO PAY ONLINE

ORIGINAL INVOICE

Date	Customer Number	Terms	Invoice Number
3/30/2026	930593	Net 30	IN101737567

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

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

ENTERED

SHIP TO:
Two Sisters Family Daycare
Audry Trindad
40 Fenway Dr
Hamden CT 06517-3606

Items listed on this invoice have shipped on 3/30/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102329436-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
CP511	Carpets For Kids Sunny Day Value Rug 4'x6'	Ea	1	$76.96	$76.96

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
$76.96	$0.00	$0.00	$76.96

Amount Received/Credit Applied: $0.00

PLEASE PAY THIS AMOUNT: $76.96

5806-12-128-000-412-2 = 76.96
HP4C - Home based Equip - TOH ARPA - Obj 2

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

S&S Worldwide

CLICK HERE TO PAY ONLINE

Customer Number	Invoice Number	Amount Due
930593	IN101737567	$76.96

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

0000000769620093059312101737567 5

S&S Worldwide

P.O. BOX 516
Colchester, CT 06415

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

CLICK HERE TO PAY ONLINE

ORIGINAL INVOICE

Date	Customer Number	Terms	Invoice Number
3/30/2026	930593	Net 30	IN101737569

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

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

ENTERED

SHIP TO:
Little Blessings LLC
Jennifer Reyes De La Cruz
238 Wintergreen Ave
Hamden CT 06514-3358

Items listed on this invoice have shipped on 3/30/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102329396-D02	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
CP511	Carpets For Kids Sunny Day Value Rug 4'x6'	Ea	1	$76.96	$76.96

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
$76.96	$0.00	$0.00	$76.96

Amount Received/Credit Applied: $0.00

PLEASE PAY THIS AMOUNT: $76.96

5206-12-124-000-412-2 = 76.96
ITPYC - Home Based Equip - TOH ARPA ON, 2

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

S&S Worldwide

CLICK HERE TO PAY ONLINE

Customer Number	Invoice Number	Amount Due
930593	IN101737569	$76.96

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

0000000769620093059312101737569 1

S&S Worldwide

P.O. BOX 516
Colchester, CT 06415

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

CLICK HERE TO PAY ONLINE

ORIGINAL INVOICE

Date	Customer Number	Terms	Invoice Number
3/30/2026	930593	Net 30	IN101737582

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

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

SHIP TO:
Two Sisters Family Daycare
40 Fenway Dr
Hamden CT 06517-3606

Items listed on this invoice have shipped on 3/30/2026.

Order Number	Type	Ship Via	Ordered By	Purchase Order
SO102328603-D01	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
CP511	Carpets For Kids Sunny Day Value Rug 4'x6'	Ea	1	$76.96	$76.96

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
$76.96	$0.00	$0.00	$76.96

Amount Received/Credit Applied: $0.00

PLEASE PAY THIS AMOUNT: $76.96

ENTERED 5806-12-128-000-412-2 = 76.96
ITPC-Home based equip - TOH ARPA-obj 2

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

S&S Worldwide

CLICK HERE TO PAY ONLINE

Customer Number	Invoice Number	Amount Due
930593	IN101737582	$76.96

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

0000000769620093059312101737582 8

S&S Worldwide

P.O. BOX 516
Colchester, CT 06415

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

CLICK HERE TO PAY ONLINE

ORIGINAL INVOICE

Date	Customer Number	Terms	Invoice Number
4/6/2026	930593	Net 30	IN101740273

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

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

ENTERED

SHIP TO:
Audrey Trinidad
Two Sisters Family Daycare
40 Fenway Dr
Hamden CT 06517-3606

Items listed on this invoice have shipped on 4/6/2026. Tracking number(s) 380133648218. 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
SO102370287-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
W8934	Acme United First Aid Refill For W8933	Ea	1	$77.81	$77.81

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
$77.81	$0.00	$0.00	$77.81

Amount Received/Credit Applied: $0.00

PLEASE PAY THIS AMOUNT: $77.81

58006-12-128-000-412-2 = 77.81
HPYC-Home based equip - TOH ARPA obj 2

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

S&S Worldwide

CLICK HERE TO PAY ONLINE

Customer Number	Invoice Number	Amount Due
930593	IN101740273	$77.81

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

0000000778130093059312101740273 9

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

Account #:

ACH 4.14.54
4/14/2026

Invoice	Description	Discount	Amount
IN101732541	HPYC-Home Based Equip-ToH ARPA-Obj 2	$0.00	$59.70
IN101732888	HPYC-Home Based Equip-ToH ARPA-Obj 2	$0.00	$29.85
IN101732908	HPYC-Home Based Equip-ToH ARPA-Obj 2	$0.00	$61.19
IN101732976	HPYC-Home Based Equip-ToH ARPA-Obj 2	$0.00	$176.17
IN101737567	HPYC-Home Based Equip-ToH ARPA-Obj 2	$0.00	$76.96
IN101737569	HPYC-Home Based Equip-ToH ARPA-Obj 2	$0.00	$76.95
IN101737582	HPYC-Home Based Equip-ToH ARPA-Obj 2	$0.00	$76.96
IN101740273	HPYC-Home Based Equip-ToH ARPA-Obj 2	$0.00	$77.81

Electronic Payment Notification

Total : $0.00 $635.59

Electronic Payment Notification

S&S Worldwide, Inc
Accounts Receivable
PO Box 821389
Philadephia, PA 19182-1389

VOID

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

Account #:

ACH 4.14.54
4/14/2026

Invoice	Description	Discount	Amount
IN101732541	HPYC-Home Based Equip-ToH ARPA-Obj 2	$0.00	$59.70
IN101732888	HPYC-Home Based Equip-ToH ARPA-Obj 2	$0.00	$29.85
IN101732908	HPYC-Home Based Equip-ToH ARPA-Obj 2	$0.00	$61.19
IN101732976	HPYC-Home Based Equip-ToH ARPA-Obj 2	$0.00	$176.17
IN101737567	HPYC-Home Based Equip-ToH ARPA-Obj 2	$0.00	$76.96
IN101737569	HPYC-Home Based Equip-ToH ARPA-Obj 2	$0.00	$76.95
IN101737582	HPYC-Home Based Equip-ToH ARPA-Obj 2	$0.00	$76.96
IN101740273	HPYC-Home Based Equip-ToH ARPA-Obj 2	$0.00	$77.81

Electronic Payment Notification

Total : $0.00 $635.59

ACH Payment

ACH-06446293 - UNITED WAY OF GREATER NEW HAVEN INC (9910)

ACH Batch Details

	Transaction Number	ACH-06446293
	Import File Name	ACH 4.14
	Import Batch ID	20260414-1665
	Recurring Frequency	One-Time Payment
	Total Credits	$408,158.80 (39)
	ACH Company	UNITED WAY OF GR - UNITED WAY GR NH
(1060646761)	**Batch Type**	Business (CCD) - Credit Only
	Memo	4776394039
	Company Entry Description	PAYMENTS
	Payment Creation Date	Apr 14, 2026 3:20 PM EDT
	Processing Date	04/15/2026
	Payment Date	04/16/2026
	Status	Completed

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]		
	[redacted]	[redacted]		[redacted]		
	[redacted]	[redacted]		[redacted]		
	[redacted]	[redacted]		[redacted]		
	[redacted]	[redacted]		[redacted]		
	[redacted]	[redacted]		[redacted]		
	[redacted]	[redacted]		[redacted]		
	[redacted]	[redacted]		[redacted]		

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]		
	[redacted]	[redacted]		[redacted]		
	[redacted]	[redacted]		[redacted]		
	[redacted]	[redacted]		[redacted]		
	[redacted]	[redacted]		[redacted]		
	[redacted]	[redacted]		[redacted]		
	[redacted]	[redacted]		[redacted]		
	S&S WORLDWIDE, INC (S&S WORLDWIDE,)	071006486	*97348	$635.59		
	[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
Apr 15, 2026 12:00:00 PM EDT	Completed	SYSTEM	Delivered.
Apr 15, 2026 11:36:21 AM EDT	Pending Delivery	9910 / rachanast (Rachel Anastasio)	Transaction approval processed.
Apr 15, 2026 12:03:35 AM EDT	Pending Approval	SYSTEM	The transfer is available for approval(s).
Apr 14, 2026 3:20:51 PM EDT	Created	9910 / TEvangelista (Tracy Evangelista)	ACH imported into the system.

S&S Worldwide

P.O. BOX 516
Colchester, CT 06415

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

CLICK HERE TO PAY ONLINE

ORIGINAL INVOICE

Date	Customer Number	Terms	Invoice Number
3/13/2026	930593	Net 30	IN101732901

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

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

ENTERED

SHIP TO:
Two Sisters Family Daycare
40 Fenway Dr
Hamden CT 06517-3606

Items listed on this invoice have shipped on 3/13/2026. Tracking number(s) 399577873337. 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
SO102328603-001	Email	Standard Shipping-Ground	Tricia Godfrey	

Item Number	Item Description	U/M	Qty Shipped	Unit Price	Amount
EL1583	Galactic Grey Step Stool	Ea	1	$29.85	$29.85

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
$29.85	$0.00	$0.00	$29.85

Amount Received/Credit Applied: $0.00

PLEASE PAY THIS AMOUNT: $29.85

5806-12-128-000-412-2 = 29.85
HPYC - School equip - TOH ARPA - Obj 2

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

S&S Worldwide

CLICK HERE TO PAY ONLINE

Customer Number	Invoice Number	Amount Due
930593	IN101732901	$29.85

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 7016
Bridgeport, CT 06601-7016

00000002985400930593121017329016

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

Account #:

ACH 4.30.27
4/30/2026

Invoice	Description	Discount	Amount
IN101732901	HPYC-School Equip-ToH ARPA-Obj 2	$0.00	$29.85

Electronic Payment Notification

Total : $0.00 $29.85

Electronic Payment Notification

S&S Worldwide, Inc
Accounts Receivable
PO Box 821389
Philadephia, PA 19182-1389

VOID

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

Account #:

ACH 4.30.27
4/30/2026

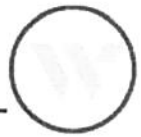
Invoice	Description	Discount	Amount
IN101732901	HPYC-School Equip-ToH ARPA-Obj 2	$0.00	$29.85

Electronic Payment Notification

Total : $0.00 $29.85

ACH Payment

ACH-06514011 - UNITED WAY OF GREATER NEW HAVEN INC (9910)



WebsterBank®

ACH Batch Details

Transaction Number ACH-06514011
Import File Name ACH 4.30
Import Batch ID 20260430-1598
Recurring Frequency One-Time Payment
Total Credits $19,636.08 (4)
ACH Company UNITED WAY OF GR - UNITED WAY GR NH (1060646761)
Batch Type Business (CCD) - Credit Only
Memo 4776394039
Company Entry Description PAYMENTS
Notify Initiator Options Pending Actions: Notify via EMAIL
System Events: Notify via EMAIL
Complete - Unsuccessful: Notify via EMAIL
Complete - Successful: Notify via EMAIL
Early Action Taken: Notify via EMAIL
Early Action Removed: Notify via EMAIL
Expired: Notify via EMAIL
Payment Creation Date Apr 30, 2026 1:15 PM EDT
Processing Date 05/04/2026
Payment Date 05/04/2026
Status Completed

Excluded	Payee	ABA	Account	Amount	Addenda	Prenote
	[redacted]	[redacted]		[redacted]		
	S&S WORLDWIDE, INC (S&S WORLDWIDE,)	071006486	*97348	$29.85	RMR*IV*IN101732901*PI*29.85	
	SHERYL SADINSKY (SHERYL SADINSKY)	211170282	*19147	$2,182.00	RMR*IV*00031414*PI*2182.00	
	[redacted]	[redacted]		[redacted]		

Status History

Timestamp	Status	Initiator	Description
May 4, 2026 11:00:01 AM EDT	Completed	SYSTEM	Delivered.
May 4, 2026 9:22:55 AM EDT	Pending Delivery	9910 / rachanast (Rachel Anastasio)	Transaction approval processed.
May 4, 2026 9:16:41 AM EDT	Pending Approval	9910 / TEvangelista (Tracy Evangelista)	ACH Batch pending approval.
May 4, 2026 9:16:40 AM EDT	Pending Delivery	9910 / TEvangelista (Tracy Evangelista)	Batch Edited.
May 1, 2026 7:00:03 PM EDT	Expired	SYSTEM	Payment Date is in the past.
May 1, 2026 12:01:54 AM EDT	Pending Approval	SYSTEM	The transfer is available for approval(s).

Timestamp	Status	Initiator	Description
Apr 30, 2026 1:15:06 PM EDT	Created	9910 / TEvangelista (Tracy Evangelista)	ACH imported into the system.

LIBERTY
BANK

Home **Account Services** Transfer & Pay Bills Financial Planning Settings Contact Us

Account Activity

Accounts **Tax Information**

SSS Checking *****

SSS Checking
*****

Current Balance Available Balance

Transactions **Account Details** **Analytics** **Tags**

Search

Sort By: Default

POST DATE	ACTIVITY DATE	DESCRIPTION	AMOUNT	BALANCE

2026	2026			
APR 23 2026	APR 23 2026	**(FIS) SP WILLYGOAT PL 333 Texas Street SHREVEPORT LA(4053)**	**-$2,182.00**	$15,865.82

APR 24 2026	APR 24 2026	[redacted] Office Supplies	[redacted]	[redacted]
APR 24 2026	APR 24 2026	[redacted] Office Supplies	-$437.59	[redacted]
APR 23 2026	APR 24 2026	[redacted] Shopping	[redacted]	[redacted]
APR 23 2026	APR 23 2026	[redacted] Groceries	[redacted]	[redacted]
APR 23 2026	APR 23 2026	[redacted] Shopping	[redacted]	[redacted]
APR 23 2026	APR 23 2026	(Fis) Sp Willygoat Pl 333 Texas Street Shreveport LA(4053) Other Expenses	-$2,182.00	[redacted]
APR 23 2026	APR 23 2026	[redacted] Restaurants & Dining	[redacted]	[redacted]
APR 22 2026	APR 23 2026	[redacted] Groceries	[redacted]	[redacted]
APR 21 2026	APR 21 2026	[redacted] Service Charges & Fees	[redacted]	[redacted]
APR 21 2026	APR 21 2026	[redacted] Clothing	[redacted]	[redacted]
APR 21 2026	APR 21 2026	[redacted] Restaurants & Dining	[redacted]	[redacted]
APR 20 2026	APR 20 2026	[redacted] Groceries	[redacted]	[redacted]
APR 20 2026	APR 20 2026	[redacted] Shopping	[redacted]	[redacted]

MAY 6 2026	MAY 6 2026	[redacted] Groceries	[redacted]	[redacted]
MAY 6 2026	MAY 6 2026	Walgreens Healthcare & Pharmacy	[redacted]	[redacted]
MAY 6 2026	MAY 6 2026	[redacted] Healthcare & Pharmacy	[redacted]	[redacted]
MAY 6 2026	MAY 6 2026	[redacted] Restaurants & Dining	[redacted]	[redacted]
MAY 5 2026	MAY 5 2026	[redacted] Pet Expenses	[redacted]	[redacted]
MAY 4 2026	MAY 4 2026	[redacted] Other Income	[redacted]	[redacted]
MAY 4 2026	MAY 4 2026	[redacted] Groceries	[redacted]	[redacted]
MAY 4 2026	MAY 4 2026	[redacted] Shopping	[redacted]	[redacted]
MAY 4 2026	MAY 4 2026	[redacted] Healthcare & Pharmacy	[redacted]	[redacted]
MAY 4 2026	MAY 4 2026	[redacted] Groceries	[redacted]	[redacted]
MAY 3 2026	MAY 4 2026	[redacted] Groceries	[redacted]	[redacted]
MAY 3 2026	MAY 4 2026	[redacted] Groceries	[redacted]	[redacted]
MAY 1 2026	MAY 4 2026	[redacted] Refunds/Adjustments	[redacted]	[redacted]
MAY 1 2026	MAY 4 2026	[redacted] Online Services	[redacted]	[redacted]
MAY 1 2026	MAY 1 2026	[redacted] Credit Card Payments	[redacted]	[redacted]
APR 30 2026	MAY 1 2026	Target Shopping	-$112.72	[redacted]

MAY 31 2026	JUN 1 2026	[redacted] Groceries	[redacted]	[redacted]
MAY 30 2026	JUN 1 2026	[redacted] Shopping	[redacted]	[redacted]
MAY 30 2026	JUN 1 2026	[redacted] Online Services	[redacted]	[redacted]
MAY 30 2026	JUN 1 2026	[redacted] Shopping	[redacted]	[redacted]
MAY 29 2026	MAY 29 2026	[redacted] Groceries	[redacted]	[redacted]
MAY 29 2026	MAY 29 2026	Target Shopping	-$127.59	[redacted] Part of $198.83 total
MAY 29 2026	MAY 29 2026	Target Shopping	-$42.53	[redacted] Part of $113.78 total
MAY 28 2026	MAY 28 2026	[redacted] Groceries	[redacted]	[redacted]
MAY 28 2026	MAY 28 2026	[redacted] Shopping	[redacted]	[redacted]
MAY 28 2026	MAY 28 2026	[redacted] Clothing	[redacted]	[redacted]
MAY 27 2026	MAY 28 2026	Target Shopping	-$125.48	[redacted]
MAY 27 2026	MAY 28 2026	Target Shopping	-$125.48	[redacted]
MAY 27 2026	MAY 28 2026	Target Shopping	-$71.24	[redacted] Part of $198.83 total
MAY 27 2026	MAY 28 2026	Target Shopping	-$71.24	[redacted] Part of $113.78 total
MAY 27 2026	MAY 27 2026	[redacted] Groceries	[redacted]	[redacted]
MAY 26 2026	MAY 27 2026	[redacted] Transfers	[redacted]	[redacted]

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 4.30.28
4/30/2026

Invoice	Description	Discount	Amount
00031414	HPYC-Reimb for equip-ToH ARPA-Obj 3	$0.00	$2,182.00

Electronic Payment Notification

Total : $0.00 $2,182.00

Electronic Payment Notification

Sheryl Sadinsky
7 Summer Brook Lane
Cromwell, CT 06416

VOID

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 4.30.28
4/30/2026

Invoice	Description	Discount	Amount
00031414	HPYC-Reimb for equip-ToH ARPA-Obj 3	$0.00	$2,182.00

Electronic Payment Notification

Total : $0.00 $2,182.00

Sheryl Sadinsky
Reimbursement Request

Date: 5.4.26

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



Reimbursement Request Total: $

Date	Items/Activity	Purchased From	Funding Source	Amount
4.30.26	Health & Safety Furniture	TARGET	ARPA-Objective 2	112.72
			TOTAL	**$ 112.72**

5806-12-128-000-412-2 = 112.72
HPYC - Reimb for Supplies - TO H ARPA OD, a

target

Invoice 1 of 1

Ship to
Jennifer De La Cruz
238 Wintergreen Ave
Hamden, CT 06514

Invoice date: Thu, Apr 30, 2026
Invoice number: 612039913539630 25

Item

1010181197 - Costway 19 PCS Modular Kids Play Couch Toddler Foam Fort for Playroom

Qty.	Unit price	Amount
1	**$105.99**	**$105.99**
SHIP_2024 Global SW 35 FreeShip FS		-$5.99
Item subtotal		**$100.00**
Standard shipping		$5.99
Sales tax		$6.73
Item total		**$112.72**

Invoice total **$112.72**

Mastercard*4053

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 5.6.48
5/6/2026

Invoice	Description	Discount	Amount
00031423	HPYC-Reimb for Supplies-ToH ARPA-Obj 2	$0.00	$112.72

Electronic Payment Notification

Total : $0.00 $112.72

Electronic Payment Notification

Sheryl Sadinsky
7 Summer Brook Lane
Cromwell, CT 06416

VOID

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 5.6.48
5/6/2026

Invoice	Description	Discount	Amount
00031423	HPYC-Reimb for Supplies-ToH ARPA-Obj 2	$0.00	$112.72

Electronic Payment Notification

Total : $0.00 $112.72

ACH Payment

ACH-06540945 - UNITED WAY OF GREATER NEW HAVEN INC (9910)



Webster Bank

ACH Batch Details

	Transaction Number	ACH-06540945
	Import File Name	ACH 5.6.26
	Import Batch ID	20260506-909
	Recurring Frequency	One-Time Payment
	Total Credits	$353,620.20 (25)
	ACH Company	UNITED WAY OF GR - UNITED WAY GR NH
(1060646761)	**Batch Type**	Business (CCD) - Credit Only
	Memo	4776394039
	Company Entry Description	PAYMENTS
	Payment Creation Date	May 6, 2026 11:51 AM EDT
	Processing Date	05/07/2026
	Payment Date	05/08/2026
	Status	Completed

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]	[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]	*023*PI*2227.50	

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]		
	[redacted]	[redacted]		[redacted]		
	[redacted]	[redacted]		[redacted]		
	[redacted]	[redacted]		[redacted]		
	SHERYL SADINSKY (SHERYL SADINSKY)	211170282	*19147	$112.72	RMR*IV*00031423*PI*112.72	
	[redacted]	[redacted]		[redacted]		
	[redacted]	[redacted]		[redacted]		

Status History

Timestamp	Status	Initiator	Description
May 7, 2026 11:00:01 AM EDT	Completed	SYSTEM	Delivered.
May 7, 2026 9:07:54 AM EDT	Pending Delivery	9910 / rachanast (Rachel Anastasio)	Transaction approval processed.
May 7, 2026 12:03:07 AM EDT	Pending Approval	SYSTEM	The transfer is available for approval(s).
May 6, 2026 11:51:15 AM EDT	Created	9910 / TEvangelista (Tracy Evangelista)	ACH imported into the system.

Sheryl Sadinsky
Reimbursement Request

Date: 5/27/26

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

Reimbursement Request Total: $ 563.57

Date	Items/Activity	Purchased From	Funding Source	Amount
5.26.26	Health & Safety	TARGET	ARPA Objective 2	125.48
5.26.26	Health & Safety	TARGET	ARPA Objective 2	113.78
5.26.26	Health & Safety	TARGET	ARPA Objective 2	198.83
5.26.26	Health & Safety	TARGET	ARPA Objective 2	125.48
			TOTAL	**$ 563.57**

12-128-412-5806

Gmail

Sheryl Sadinsky <ssadinsky@hamdenyoungchildren.org>

Thanks for shopping with us! Here's your order #:102003494750412.
1 message

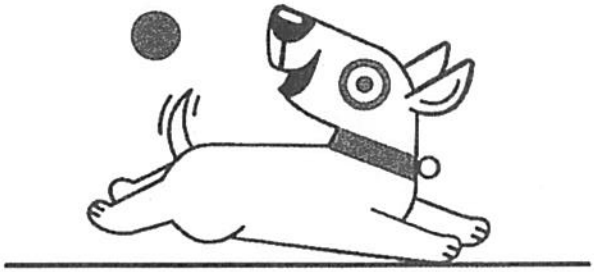
Target <orders@oe1.target.com>
To: ssadinsky@hamdenyoungchildren.org

Tue, May 26, 2026 at 8:32 PM

Order #102003494750412

Thanks for your order, Sheryl!

Placed May 26, 2026



Your recent order may contain more than 1 order number since this order #102003494750412 includes an item sold and shipped by a Target +™ Partner.

Order total

$125.48

Visit order details

Shipping

Delivers to:

Sandra Gonzalez, 1460 Mount Carmel Ave, Hamden, CT 06518



Pack and Play with Bassinet Baby Playpen Foldable Playard with Changing Table Portable 4 in 1 Baby Playard

Sold and shipped by Garvee

Qty: 1

$117.99 / ea

Arrives Fri, May 29

Rate & review

Rate your recent purchases.

Write a review

Order Summary

Subtotal (1 item)	$117.99
Delivery	Free
Estimated taxes	$7.49
Based on 06518	
Total	**$125.48**

Mastercard *4053 $125.48

More about Target +

We'll keep you posted through the whole journey of the order, so you might notice some more communication than usual. This item may arrive in the Target + Partner's packaging, but you're still covered by a free and easy return policy — including in-store returns.

Need to make changes? Act fast.

We process orders quickly, so you'll want to visit your order details page as soon as possible.

Perfect pairings for your order:



$39.99
Ingenuity Baby Base 2-in-1 B...
Shop now

$66.99
Ubbi Stainless Steel Diaper...
Shop now



$28.99
Diaper Dekor Eko Classic Dia...
Shop now



$43.99
Infantino The Ultimate Trave...
Shop now

Gmail

Sheryl Sadinsky <ssadinsky@hamdenyoungchildren.org>

Thanks for shopping with us! Here's your order #:102003494792199.
1 message

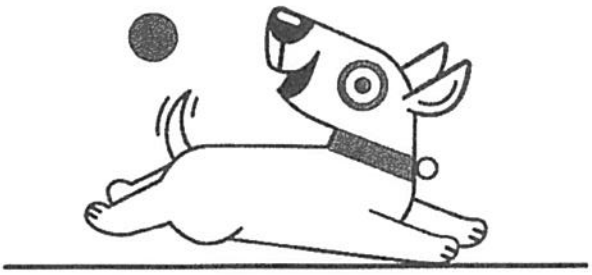
Target <orders@oe1.target.com>
To: ssadinsky@hamdenyoungchildren.org

Tue, May 26, 2026 at 8:25 PM

Order #102003494792199

Thanks for your order, Sheryl!

Placed May 26, 2026



Now just sit back while we get to work. We'll send you an email when tracking info is available.

Order total

$113.78

Visit order details

Shipping

Delivers to:

Etta Loarraine Hinton, 91 Sherman Avenue, Hamden, CT 06518



Ingenuity Baby Base 2-in-1 Booster Feeding and Floor Seat with Self-Storing Tray - Night Sky

Qty: 1

$39.99 / ea

Arrives Wed, Jun 3

Ubbi Stainless Steel Diaper Pail - Ivory

Qty: 1

$66.99 / ea

Arrives Tue, Jun 2

Rate & review

Rate your recent purchases.

Write a review

Order Summary

Subtotal (2 items)	$106.98
Delivery	Free

Estimated taxes	$6.80
Based on 06518	
Total	**$113.78**
Mastercard *4053	$113.78

Need to make changes? Act fast.

We process orders quickly, so you'll want to visit your order details page as soon as possible.

Perfect pairings for your order:







$66.99	$28.99	$39.99	$43.99
Ubbi Stainless Steel Diaper...	Diaper Dekor Eko Classic Dia...	Ingenuity Baby Base 2-in-1 B...	Infantino The Ultimate Trave...
Shop now	Shop now	Shop now	Shop now

Gmail

Sheryl Sadinsky <ssadinsky@hamdenyoungchildren.org>

Thanks for shopping with us! Here's your order #:102003494750411.
1 message

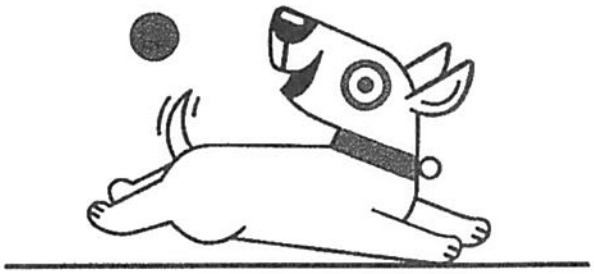
Target <orders@oe1.target.com>
To: ssadinsky@hamdenyoungchildren.org

Tue, May 26, 2026 at 8:32 PM

Order #102003494750411

Thanks for your order, Sheryl!

Placed May 26, 2026



Now just sit back while we get to work. We'll send you an email when tracking info is available.

Order total

$198.83

Visit order details

Shipping

Delivers to:

Sandra Gonzalez, 1460 Mount Carmel Ave, Hamden, CT 06518

Ubbi Stainless Steel Diaper Pail - Ivory

Qty: 1

$66.99 / ea

Arrives Tue, Jun 2



Ingenuity Baby Base 2-in-1 Booster Feeding and Floor Seat with Self-Storing Tray - Night Sky

Qty: 3

$39.99 / ea

Arrives Wed, Jun 3

Rate & review

Rate your recent purchases.

Write a review

Order Summary

Subtotal (4 items)	$186.96
Delivery	Free

Estimated taxes	$11.87
Based on 06518	
Total	**$198.83**
Mastercard *4053	$198.83

Need to make changes? Act fast.

We process orders quickly, so you'll want to visit your order details page as soon as possible.

Perfect pairings for your order:



$39.99

Ingenuity Baby Base 2-in-1 B...

Shop now



$28.99

Diaper Dekor Eko Classic Dia...

Shop now

$66.99

Ubbi Stainless Steel Diaper...

Shop now



$34.99

Chicco Bento Booster 3-in-1...

Shop now

Gmail

Sheryl Sadinsky <ssadinsky@hamdenyoungchildren.org>

Thanks for shopping with us! Here's your order #:102003494792200.
1 message

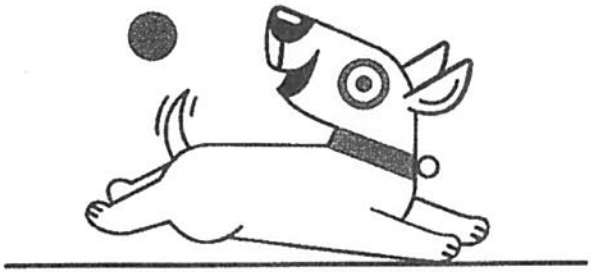
Target <orders@oe1.target.com>
To: ssadinsky@hamdenyoungchildren.org

Tue, May 26, 2026 at 8:25 PM

Order #102003494792200

Thanks for your order, Sheryl!

Placed May 26, 2026



Your recent order may contain more than 1 order number since this order #102003494792200 includes an item sold and shipped by a Target +™ Partner.

Order total

$125.48

Visit order details

Shipping

Delivers to:

Etta Loarraine Hinton, 91 Sherman Avenue, Hamden, CT 06518



Pack and Play with Bassinet Baby Playpen Foldable Playard with Changing Table Portable 4 in 1 Baby Playard

Sold and shipped by Garvee

Qty: 1

$117.99 / ea

Arrives Fri, May 29

Rate & review

Rate your recent purchases.

Write a review

Order Summary

Subtotal (1 item)	$117.99
Delivery	Free
Estimated taxes	$7.49
Based on 06518	
Total	**$125.48**

Mastercard *4053 $125.48

More about Target +

We'll keep you posted through the whole journey of the order, so you might notice some more communication than usual. This item may arrive in the Target + Partner's packaging, but you're still covered by a free and easy return policy — including in-store returns.

Need to make changes? Act fast.

We process orders quickly, so you'll want to visit your order details page as soon as possible.

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH06112612
6/11/2026

Invoice	Description	Discount	Amount
00031528	Reimb Health & Safety	$0.00	$563.57

Electronic Payment Notification

Total : $0.00 $563.57

Electronic Payment Notification

Sheryl Sadinsky
7 Summer Brook Lane
Cromwell, CT 06416

VOID

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH06112612
6/11/2026

Invoice	Description	Discount	Amount
00031528	Reimb Health & Safety	$0.00	$563.57

Electronic Payment Notification

Total : $0.00 $563.57

Sheryl Sadinsky
Reimbursement Request

Date: 5/27/26

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

Reimbursement Request Total: $ 1,245.64

Date	Items/Activity	Purchased From	Funding Source	Amount
5.27.26	Outdoor Play	SAMs	ARPA Objective 3	1,245.64
			TOTAL	**$ 1,245.64**

12-128-412-5806

Desc: Equip Obj 3

Gmail

Sheryl Sadinsky <ssadinsky@hamdenyoungchildren.org>

Thanks for your Sam's Club order 10425635292

1 message

Sam's Club <transaction@info.samsclub.com> Wed, May 27, 2026 at 1:40 PM
Reply-To: Sam's Club <reply-YI6X5TR5MNIUXLTMOLIILV4YMY.100214@em.samsclub.com>
To: ssadinsky@hamdenyoungchildren.org

sam's club

Order 10425635292

Thanks for your order, Meghan!

We're processing your **order #10425635292** and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

See Your Order Status

Items to ship (4)

Meghan Scialla
350 W TODD ST, HAMDEN, CT 06518

Shipment 1 of 1



Members Mark Outdoor Wooden Mud Kitchen
Item 990450859
Shipping: Standard

Qty 1 **$76.82**
$76.82 each



Backyard Discovery Mystic Cedar Wooden Kids Playhouse
Item 990466554
Shipping: Standard

Qty 1 **$329.98**
$329.98 each



Lifetime Mantis Greenand Bronze Climbing Dome 66
Item 990385490
Shipping: Standard

Qty 2 **$657.80**
$328.90 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Paid Online

Subtotal (4 items)		$1,064.60
Sales tax		$74.38
Shipping costs		$106.66
Paid online		**$1,245.64**
Payment method	MASTERCARD *4053	**$1,245.64**

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Please note that this is not a receipt. Thanks for your order. If you have any questions, please visit our help center.

Trending in your club.

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH06112611
6/11/2026

Invoice	Description	Discount	Amount
00031527	Equip Obj 3	$0.00	$1,245.64

Electronic Payment Notification

Total : $0.00 $1,245.64

Electronic Payment Notification

Sheryl Sadinsky
7 Summer Brook Lane
Cromwell, CT 06416

VOID

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH06112611
6/11/2026

Invoice	Description	Discount	Amount
00031527	Equip Obj 3	$0.00	$1,245.64

Electronic Payment Notification

Total : $0.00 $1,245.64

ACH Payment

ACH-06698004 - UNITED WAY OF GREATER NEW HAVEN INC (9910)

WebsterBank

ACH Batch Details

Transaction Number	ACH-06698004
Import File Name	
Import Batch ID	
Recurring Frequency	One-Time Payment
Total Credits	$57,783.89 (12)
ACH Company	UNITED WAY GR NH - UNITED WAY GR NH (1060646761)
Batch Type	Business (CCD) - Credit Only
Memo	4776394039
Company Entry Description	PAYMENTS
Notify Initiator Options	Pending Actions: Notify via EMAIL System Events: Notify via EMAIL Complete - Unsuccessful: Notify via EMAIL Complete - Successful: Notify via EMAIL Early Action Taken: Notify via EMAIL Early Action Removed: Notify via EMAIL Expired: Notify via EMAIL
Payment Creation Date	Jun 12, 2026 10:01 AM EDT
Processing Date	06/12/2026
Payment Date	06/15/2026
Status	Completed

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

Excluded	Payee	ABA	Account	Amount	Addenda	Prenote
	SHERYL SADINSKY (SHERYL SADINSKY)	211170282	*19147	$1,245.64	RMR*IV*00031527*PI*1245.64	
	SHERYL SADINSKY (SHERYL SADINSKY)	211170282	*19147	$563.57	RMR*IV*00031528*PI*563.57	
	[redacted]	[redacted]		[redacted]		

Status History

Timestamp	Status	Initiator	Description
Jun 12, 2026 11:00:10 AM EDT	Completed	SYSTEM	Delivered.
Jun 12, 2026 10:04:34 AM EDT	Pending Delivery	9910 / rachanast (Rachel Anastasio)	Transaction approval processed.
Jun 12, 2026 10:01:06 AM EDT	Pending Approval	9910 / RossaFox (Rossana Fox)	ACH Batch pending approval.
Jun 12, 2026 10:01:06 AM EDT	Created	9910 / RossaFox (Rossana Fox)	Batch Created.

Sheryl Sadinsky
Reimbursement Request

Date: 4.24.26

ENTERED

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

Reimbursement Request Total: $ 2,182.00

Date	Items/Activity	Purchased From	Funding Source	Amount
4.22.26	Outdoor Play	WillyGoat	ARPA Objective 3	$2,182.00
			TOTAL	**$ 2,182.00**

Sheryl Sadinsky

5806-12-128-000-412-2 = $ 2182 -

HPLC - Reimb for equip

Outlook

Fwd: Order 221094 confirmed

From Sheryl Sadinsky <ssadinsky@hamdenyoungchildren.org>
Date Wed 4/22/2026 1:22 PM
To Tracy Evangelista <tevangelista@uwgnh.org>; Natasha Liriano <nliriano@uwgnh.org>

EXTERNAL EMAIL - This email was sent by a person from outside your organization.

Order for Playground Equipment from Willy Goat. This is from the ARPA grant.

Sheryl Sadinsky, Coordinator
Hamden's Partnership for Young Children
ssadinsky@hamdenyoungchildren.org
60 Putnam Ave, Hamden, CT 06517
860-305-0614
website, https://www.hamdenyoungchildren.org/
www.facebook.com/hamdenkids

---------- Forwarded message ---------
From: **WillyGoat Toys & Playgrounds** <fun@willygoat.com>
Date: Wed, Apr 22, 2026 at 1:15 PM
Subject: Order 221094 confirmed
To: <ssadinsky@hamdenyoungchildren.org>

WillyGoat™
OVER **25** YEARS OF EXPERIENCE

INVOICE #221094

Thank you for your purchase!

Order Date: **Apr 22, 2026**

Please remit payment to:

WillyGoat, LLC

PO Box 59278
Birmingham, AL 35259
Fax: 202.354.4890
Phone: 888.920.4628(GOAT)

PAYMENT DUE UPON RECEIPT.

Order summary



Playground Paint Station × 2
Blue
Leadtime: 2 To 3 Weeks

$1,860.00

Discount GOOD THROUGH 5-31-2026	-$20.00
Subtotal	$1,840.00
Shipping	$342.00
Total	**$2,182.00 USD**

You saved $20.00

Customer information

Shipping address
sheryl sadinsky
United Way greater New

Billing address
sheryl sadinsky
United Way greater New

Shipping method

Haven/Hamden's Partnership for Young Children Allice Peck School. 35 Hillfield Road Hamden CT 06518 United States	Haven/Hamden's Partnership for Young Children Allice Peck School. 35 Hillfield Road Hamden CT 06518 United States	Freight Shipping

Store information

Address

WillyGoat LLC
PO Box 59278
Birmingham, AL 35259

Contact

Email: fun@willygoat.com
Phone: 888.920.4628



If you have any questions, reply to this email or contact us at fun@willygoat.com