

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
50165	UNITED WAY OF GREATER NEW HAVEN	550678	09/16/2026	\$9,833.24

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
09/11/2026	DRAW REQ. #9	jn ARPA GRANT PO #: 27000442 - ECONOMIC DEVELOPMENT GL #: HN021-0850	\$9,833.24

ARPA



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	550678	09/16/2026

*** Nine Thousand Eight Hundred Thirty-Three Dollars And Twenty-Four Cents ***

\$9,833.24

Pay To
The
Order Of

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

[Signature]
Authorized Signature

MP

⑈00550678⑈ ⑆211170101⑆10 1918084700⑈

**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

Delivery must be made within doors of specified
destination.

ARPA

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
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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 #9**Payment Amount: \$9,833.24**

Important: Read terms and conditions provided as part of this purchase order
When goods or services are received, mail your invoice itemizing all charges to:
Finance Department, Hamden Government Center, 2750 Dixwell Avenue, Hamden, Connecticut 06518



By: _____

Philip W. Goodwin
Purchasing Agent

Department Copy / Claim Voucher

Purchase Order Total

\$16,220.71

SEP 15 12:35
REC'D FINANCE DEPT

To: Hamden's Partnership for Young Children

60 Putnam Ave, Hamden, CT 06517.

From: Guadalupe Kuilan

156 Lincoln Street

Meriden, CT 06451.

Pay to:	Description	Amount	Total
Guadalupe Kuilan	Reimbursement for Health and Safety items for the Family Resource Center Program and Home Care Provider.		
	BJ'S	\$397.54	\$397.54
	Amazon	\$422.27	\$422.27
	Lakeshore	\$212.69	\$212.69
	Wal-Mart	\$121.33	\$121.33
	Town of Hamden ARPA Funds	Grand Total:	\$1,153.83

5806-12-128-000-412

CK



1046 NORTH COLONIAL ROAD BLDG.
WALLINGFORD CT
Club Hg Victor Cabrera

Club 173 Reg Trans 4202
Cashier: 545:38 06/22/26 C: 05PM
*****MEMBERSHIP ID *****
*****MEMBERSHIP EXPIRES ON 03/27*****
1112027371 SWIMELPCT 99.99 T
8886701407F BJ 605 12R 35.98 T
2 @ 17.99
3E00044479 PALIO LIVE-AB 19.98 T
2 @ 9.99
2238961 ECPH-PALMOLI 4.00-T
2 @ 2.00
8886701032C WIPI 4XNSCI 25.98 T
2 @ 12.99
3600055257 KLX 12X120 37.98 T
2 @ 18.99
2238931 ECPH-KLX 12K 6.00-T
2 @ 3.00
88867020349 BJS DIAPERS 19.99 N
88867019178 BJS WIPES FF 39.98 T
2 @ 19.99
82785401043 SDF SOAP 20.98 T
2 @ 10.49
2238953 ECPH-SDFSOA 2.00-T
2 @ 1.00
88867017365 ITI-ILE GLOV 25.98 T
2 @ 12.99
88867020918 BJS DIAPERS 31.99 N
88867020353 BJS DIAPER 31.99 N
**** SUBTOTAL 378.82
CT 6.35% Tax 18.72
**** TOTAL 397.54

*****0625 ENTRY.
Purchase OK APPROVED
AUTH 017933
TERMINAL NUMBER 780730738
06/22/26 04 05PM 138 4202 49738
CAPITAL ONE
AID: A000000011010

MasterCard 397.54
CHANGE 0.00
TOTAL ITEMS=

As a BJ's Member YOU JUST SAV D: \$87.76
BJ's Member Savings 75.76
Coupons Redeemed 12.00
Rewards Redeemed 0.00
Current BJ's Gas Savings
FuelSaver earned thru 06/21/26 0.00/gal
FuelSaver earned in this tr 0.00/gal
Visit BJ's.com/Gas for more details

SAVE TIME ON YOUR NEXT SHOP
Skip the checkout line with ExpressPay
Scan items, clip coupon & pay
with the BJ's app



MEMBER COPY





Thank you! We're starting on your order.

Sales Order Number: 4370016

Customer Reference: CREDIT CARD

Sales Order Date: Jun 22, 2026

Sold-to : 121008

HAMDEN PUBLIC SCHOOLS
60 Putnam Ave
Hamden CT 06517-2825
USA
2034072000
gmartinez@hamden.org

Ship-to : 98608

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

BID_ID BID # S103A LIBRARY SUPPLIES

Line	Item	Qty	UOM	Description	Your Price	Extended
10	LC109	1	EA	9FT NAVY BLUE ROUND CARPET	367.08	367.08
20	GG822	1	EA	HOPSCOTCH CARPET 26 X 79	55.19	55.19
Payment Terms Net Due in 30 Days					Subtotal	422.27
					Freight	0.00
					Tax	0.00
					Total Amount (USD)	422.27

Lakeshore Learning Materials, LLC | 2695 E Dominguez Street | Carson, CA 90895

www.LakeshoreLearning.com

Order Summary

Order placed June 19, 2026 Order # 112-5262040-7502620

Ship to

Guadalupe A. Kuilan
156 LINCOLN ST
MERIDEN, CT 06451-3162
United States

Payment method

Prime Visa ending in 6098
Earns 5% back on all items

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$199.99
Shipping & Handling:	\$0.00
Total before tax:	\$199.99
Estimated tax to be collected:	\$12.70
Grand Total:	\$212.69

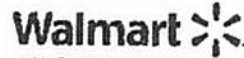
Arriving today



Spark & Wow Giant Outdoor Chalkboard | Caterpillar | 5 Weatherproof Panels | Suitable for Indoor and Outdoor Use | Toddler Playroom Decor
Sold by: Amazon.com
Supplied by: Other
\$199.99

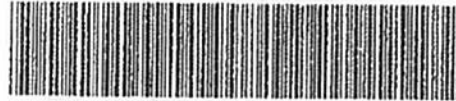
[Back to top](#)

Give us feedback @ survey.walmart.com
Thank you! ID #:7WS8FFTNX88



WM Supercenter
203-269-6622 Mgr. JOSHUA
844 N COLONY RD
WALLINGFORD CT 06492
ST# 02371 OP# 004109 TE# 12 TR# 01009

ITEMS SOLD 18
TC# 8949 6673 7888 8143 4668 4



SIST GATE	884392954790	51.00 X
CLEAR PLUG	884392604620	4.77 X
CLEAR PLUG	884392604620	4.77 X
SLIDE LOCK	884392568000	4.77 X
SLIDE LOCK	884392568000	4.77 X
CLEAR PLUG	884392604620	4.77 X
CLEAR PLUG	884392604620	4.77 X
SLIDE LOCK	884392568000	4.77 X
SLIDE LOCK	884392568000	4.77 X
TC NEON PNK	011179962590	2.77 X
TABLECOVER	011179976670	2.77 X
REC TRLCVRS	011179705560	2.77 X
TABLECOVER	011179976650	2.77 X
3CT REC TC	011179895460	2.77 X
WHITE TC 3CT	011179998470	2.77 X
3CT TC BLACK	011179995630	2.77 X
WHITE TC 3CT	011179998470	2.77 X
WHITE TC 3CT	011179998470	2.77 X

SUBTOTAL	114.09
TAX1 6.3500 %	7.24
TOTAL	121.33

MCARD TEND	121.33
CHANGE DUE	0.00

CAPITAL ONE- 0585 I 1 APPR#054/4S
121.33 TOTAL PURCHASE

REF # 617390781866

ATD A0000000041010

TERMINAL # 56402334

*No Signature Required

06/22/26 15:18:47



Get Free Delivery
from this store
with Walmart+

Scan to start a trial

UNITED WAY OF GREATER NEW HAVEN, INC.

Payee Guadalupe Kuilan
Vendor ID Guadalupe Martinez

103359

103359

Account #:

7/1/2026

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
00031559	6/23/2026	HPYC ARPA Reimbursement - supplies Obj #2		\$0.00	\$1,153.83
Total :			\$0.00		\$1,153.83

SFMS01436HG-15A



REORDER FROM YOUR LOCAL SAFEGUARD ADVISOR, IF UNKNOWN, CALL 800-523-2422

CTTFX70010000 B105F010143

UNITED WAY OF GREATER NEW HAVEN, INC.

103359

Payee Guadalupe Kuilan

Account #:

7/1/2026

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
00031559	6/23/2026	HPYC ARPA Reimbursement - supplies Obj #2		\$0.00	\$1,153.83
Total :			\$0.00		\$1,153.83

643



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



51-7010/2111

103359

CHECK DATE

CHECK NO.

7/1/2026

103359

CHECK AMOUNT

\$1,153.83

Void After 90 Days

PAY ****One Thousand One Hundred Fifty Three and 83/100 Dollars

TO
THE
ORDER
OF

Guadalupe Kuilan
156 Lincoln St.
Meriden, CT 06451



AUTHORIZED SIGNATURE

103359 2111701011 4776394039

**Sheryl Sadinsky
Reimbursement Request**

Date: 6.25.26

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

Reimbursement Request Total: \$ 1,821.08

Date	Items/Activity	Purchased From	Funding Source	Amount
6.22.26	Outdoor Play	Home Depot	ARPA-Objective 3	1,153.52
6.25.26	Outdoor Play	Home Depot	ARPA-Objective 3	667.56
			TOTAL	\$ 1,821.08

5806-12-128-000-412-2



Date Ordered: June 22, 2026

Order Number: WK29728136

Order Total: \$1,153.52

Delivery

Product Information

Item	Qty	Price
G & F Products Soft Jersey Kids Green/Red/Blue Gloves (3-Pair) Model #1823-3 Store SKU #1000836289	4	\$39.96
G & F Products Medium Green/Red/Blue Women Soft Jersey Garden Gloves (3-Pair) Model #1852-3 Store SKU #1000811110	4	\$39.96

Delivery

Product Information

Item	Qty	Price
Step2 Pump and Splash Shady Oasis Kids Water Play with Shade Canopy Model #421400 Store SKU #1015717069	1	\$308.88

Delivery

Product Information

Item	Qty	Price
Back to the Roots Organic Blue Lake Bush Green Bean Seed (1-Pack) Model #46035 Store SKU #1005454870	4	\$11.92
Back to the Roots Organic Scarlet Nantes Carrot Seed (1-Pack) Model #46039	4	\$10.72

Store SKU #1005454916

Back to the Roots Organic Marketmore 76 Cucumber Seed (1-Pack) Model #46044 Store SKU #1005454888	4	\$10.72
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Delivery

Product Information

Item	Qty	Price
GOGEXX 36 in. W x 15 in. L Outdoor Wooden Kids Play Kitchen with Water Play Set and Cooking Toys for Ages 3-8 Model #KW-12743-CMM Store SKU #1011505002	1	\$118.48
VEIKOUS 48 x 24 x 32 in. Gray Galvanized Steel Raised Garden Bed with Liner and Drainage Function Model #PG0102-22GY-3 Store SKU #1014168787	4	\$359.96

Delivery

Product Information

Item	Qty	Price
Misopily Steel Blade 12 pcs Wooden Handle Metal Shovel Set for Kids Gardening Planting Digging Sand Beach Play Assorted Colors Model #OB216SA11 Store SKU #1015885418	2	\$118.28

Delivery

Product Information

Item	Qty	Price
Kellogg Garden Organics All Natural Garden Soil, Organic Soil For Flowers and Vegetables 2 cf. ft, OMRI Listed Model #6850 Store SKU #1001100512	8	\$67.76

Payment Information

Billing Address

sheryl sadinsky
7 Summer Brook Lane
Cromwell, CT 06416

Payment Method

MA | Ending in 4053

Payment Details

Subtotal	\$1,074.56
Discount	-\$42.92
Delivery	\$55.00
Sales Tax	\$66.88

Order Total	\$1,153.52
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Date Ordered: June 25, 2026

Order Number: WK30081986

Order Total: \$667.56

Delivery

Product Information

Item	Qty	Price
KidKraft Timberwood Outdoor Wood Playhouse with Kitchen and Barn Doors Model #20632 Store SKU #1015220514	1	\$499.00

Delivery

Product Information

Item	Qty	Price
Unbranded 0.4 cu. ft. Washed Play Sand Model #40105130 Store SKU #482728	10	\$49.70

Payment Information

Billing Address	Payment Details
Sheryl Sadinsky 7 Summer Brook Lane Cromwell, CT 06416	Subtotal \$548.70 Delivery \$79.00 Sales Tax \$39.86
Payment Method MA Ending in 4053	Order Total \$667.56

ACH-06780027 - UNITED WAY OF GREATER NEW HAVEN INC (9910)



Transaction Number	ACH-06780027
Import File Name	ACH070126.txt
Import Batch ID	20260701-3311
Recurring Frequency	One-Time Payment
Total Credits	\$182,596.03 (22)
ACH Company	UNITED WAY OF GR - UNITED WAY GR NH
Batch Type	Business (CCD) - Credit Only
	Memo 4776394039
Company Entry Description	PAYMENTS
Payment Creation Date	Jul 1, 2026 4:46 PM EDT
Processing Date	07/02/2026
Payment Date	07/03/2026
Status	Completed

[illegible]

Excluded Payee	ABA	Account	Amount	Addenda	Prenote
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SHERYL SADINSKY (SHERYL SADINSKY)	211170282	*19147	\$2,940.41	RMR*IV*00031558*PI*2940.41	
SHERYL SADINSKY (SHERYL SADINSKY)	211170282	*19147	\$1,821.08	RMR*IV*00031561*PI*1821.08	
[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
Jul 2, 2026 11:00:03 AM EDT	Completed	SYSTEM	Delivered.
Jul 2, 2026 9:50:06 AM EDT	Pending Delivery	9910 / rachanast (Rachel Anastasio)	Transaction approval processed.
Jul 2, 2026 12:06:30 AM EDT	Pending Approval	SYSTEM	The transfer is available for approval(s).
Jul 1, 2026 4:46:24 PM EDT	Created	9910 / RossaFox (Rossana Fox)	ACH imported into the system.

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 7.1.16
7/1/2026

Invoice	Description	Discount	Amount
00031561	HPYC Reimb for Equip ToH ARPA Obj #3	\$0.00	\$1,821.08

Electronic Payment Notification
Total :

\$0.00

\$1,821.08

Electronic Payment Notification

Sheryl Sadinsky
7 Summer Brook Lane
Cromwell, CT 06416

VOID

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 7.1.16
7/1/2026

Invoice	Description	Discount	Amount
00031561	HPYC Reimb for Equip ToH ARPA Obj #3	\$0.00	\$1,821.08

Electronic Payment Notification
Total :

\$0.00

\$1,821.08

**Sheryl Sadinsky
Reimbursement Request**

Date: 7/6/26

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

Reimbursement Request Total: \$ 1,720.79

Date	Items/Activity	Purchased From	Funding Source	Amount
6/30/26	Outdoor Play- Harris & Tucker	LOWEs	ARPA- Objective 3	\$ 442.22
7/6/26	Outdoor Play-Lushana	Walmart	ARPA- Objective 3	\$ 437.39
7/6/26	Outdoor Play-Odessa	Walmart	ARPA- Objective 3	\$ 417.93
7/6/26	Outdoor Play-Tane'	Walmart	ARPA- Objective 3	\$ 423.25
			TOTAL	\$ 1,720.79

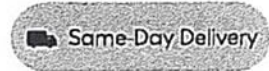
HPYC Reimb for Equip ToH ARPA Obj. #3
5806-12-128-000-412-2 = \$1,720.79



Order #300901181262101816

Placed June 30, 2026 | \$442.22

Order Placed



Estimated Arrival Today

Deliver To

Kim Harris412 NEWHALL

ST,HAMDEN, CT, 06511(860) 305-0614

Organic 25 Quart(s) All-purpose Organic Potting soil
mix

Item #6013814 Model #74181840

\$8.98 /ea. QTY 2

\$17.96

Order Placed

Estimated Arrival Monday, Jul 6, 2026

Deliver To

Kim Harris412 NEWHALL

ST,HAMDEN, CT, 06511(860) 305-0614

Outdoor Playhouse Versatile Toddler Playground with
Slide Basketball Telescope Steering Wheel Crawling
Tunnel Sales Window Toddler Playset for Aged 1+ Open
Play Structure HDPE Plastic

Item #8320043 Model #SCSLKXWICSL215004V0

\$258.90 /ea. QTY 1

\$258.90

Order Placed

Estimated Arrival Monday, Jul 6, 2026

Deliver To

Kim Harris412 NEWHALL

ST,HAMDEN, CT, 06511(860) 305-0614

Kids Gardening Tools Set 5 Piece Kit with 500ml
Watering Can Shovel Hand Rake and Gloves for
Outdoor Garden or Beach Ages 3 and Up

\$59.98

Item #9221604 Model #LAZ0502I46

\$59.98 /ea. QTY 1

Order Placed



Estimated Arrival Tuesday, Jul 7, 2026

Deliver To

Kim Harris412 NEWHALL

ST,HAMDEN, CT, 06511(860) 305-0614

Raised Garden Bed Planter Box with Self-Watering
System 43.3inh Outdoor Planter for Vegetables Flowers
UV-Stable Food-Safe Plastic (Brown)

\$75.99

Item #9032373 Model #LEZ507AGY8

\$75.99 /ea. QTY 1

Payment Method

Sheryl Sadinsky

7 SUMMER

BROOK LN

(860) 305-0614

Order Summary

Subtotal \$412.83

Tax \$26.40

Delivery ▼

Same-Day Delivery \$9.99

DELIVERY DISCOUNT - \$7.00

Total Billed \$442.22



Invoice

Jul 06, 2026 order

Order# 2000148-49258126

Seller

Costway

Seller

Ding Dong Edgergery

Seller

FNOCHY DiscountStore

Buyer

Lushanna Thompson

142 W Side Dr, Hamden, CT 06514

Step2 Neat & Tidy Cottage II Brown Playhouse Plastic Kids Outdoor Toy	Qty 1	\$198.00
Little Tikes Scoot 'N Steer Ride on Toy for Toddlers Ages 18 Months +	Qty 2	\$37.98
Step2 Naturally Playful Sandstone Beige Plastic Sandbox Toy with Cover for Kids	Qty 1	\$95.19
Costway 4-in-A Row Giant Game Set w/Basketball Hoop for Family Blue	Qty 1	\$59.89
PATLOLLAV Ring Toss Games Set, Outdoor Yard Game Backyard Toys, Outdoor Game, Backyard Games, Lawn Games for Adults & Family	Qty 1	\$5.66
Foam Balls with 39 Inch Tails 3 Pack Kids Catching Game Set for Outdoor Indoor Play,Colorful Soft Sports Balls for Children Ages 3 6 Throwing Catching Skill Development	Qty 2	\$12.74

Subtotal	\$409.46
Savings	-\$11.16
	\$398.30
Shipping	\$12.97
Tax	\$26.12
Total	\$437.39

Order# 2000148-49258126





Invoice

Jul 06, 2026 order

Order# 2000147-42423316

Seller

TLSUNNY

Buyer

Odessa Snowden

206 Lane St, Hamden, CT 06514

TLSUNNY 5-in-1 Kids Slide and Swing Set, Toddlers Slide & Climber with Basketball Hoop and Storage, for Indoor, Outdoor, Playground, Backyard	Qty 1	\$128.99
Step2 All Around Play Pavilion Gray Kids Plastic Playhouse for Outdoor Fun Ages 2 Years Plus	Qty 1	\$219.99
Little Tikes 2-in-1 Outdoor-Indoor Wet or Dry Slide with Easy Storage, Blue, Ages 2 to 6	Qty 1	\$49.99

Subtotal	\$398.97
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Savings	-\$5.99
---------	---------

\$392.98

Tax	\$24.95
-----	---------

Total	\$417.93
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Order# 2000147-42423316



Invoice

Jul 06, 2026 order

Order# 2000148-04607182

Seller

JBee Store

Buyer

Tane Trimble

408 Broadway, Hamden, CT 06518

Step2 Neat & Tidy Cottage II Brown Playhouse Plastic Kids Outdoor Toy	Qty 1	\$198.00
Step2 Panda Climber Outdoor Playset with Slide Toddler	Qty 1	\$149.99
JBeeCtrl Water Table for Toddlers, 2-Tier Sand and Water Play Table Toys for Toddlers Kids, Outdoor Activity Sensory Tables Outside Beach Toys for Toddler Boys Girls Age 1-3 3-5	Qty 1	\$69.99

Subtotal	\$417.98
-----------------	----------------------------

Savings	-\$20.00
---------	----------------------------

\$397.98

Tax	\$25.27
-----	---------

Total	\$423.25
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Order# 2000148-04607182

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

07.14.26.26
7/14/2026

Invoice	Description	Discount	Amount
00031585	HPYC Reimb for Equip ToH ARPA Obj. #3	\$0.00	\$1,720.79

Electronic Payment Notification

Total :

\$0.00

\$1,720.79

Electronic Payment Notification

Sheryl Sadinsky
7 Summer Brook Lane
Cromwell, CT 06416

VOID

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

07.14.26.26
7/14/2026

Invoice	Description	Discount	Amount
00031585	HPYC Reimb for Equip ToH ARPA Obj. #3	\$0.00	\$1,720.79

Electronic Payment Notification

Total :

\$0.00

\$1,720.79

**Sheryl Sadinsky
Reimbursement Request**

Date: 6/30/26

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

Reimbursement Request Total: \$ 1,229.16

Date	Items/Activity	Purchased From	Funding Source	Amount
6/29	Outdoor Play-Building Blocks	LOWEs	ARPA	\$ 439.07
6/29	Outdoor Play-The Nest	LOWEs	ARPA	\$ 398.73
6/29	Outdoor Play-Learning Curve Daycare	LOWEs	ARPA	\$ 391.36
			TOTAL	\$ 1,229.16

5806-12-122-000-412-2

New Haven Lowe's 10 PM

06517

What can we help you find?

Shop All

Installations

Deals

Design & Ideas

HomeCare

Appliances

Bathroom

Building Supplies

Doors & Windows



Prices, Promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct any errors, inaccuracies or omissions including after an order has been submitted.

[Print](#)

✓ Thank you for your order!

Order Number:
300901180261872042

Your order confirmation and summary will be emailed to
ssadinsky@hamdenyoungchildren.org shortly.

Your order is confirmed!

You Spent: \$412.85

[Reveal My Savings](#)

You're missing out on a \$40.00 bonus!

Just add the free Capital One Shopping extension and avoid paying full price. This free tool does the work for you.

[Reveal My \\$40.00](#) [Decline My \\$40.00](#)



Reviewed by [Lynette](#) [Bryan](#) [Bryan](#)

INSPIRED BY YOUR ORDER

FREE 3 DAY delivery

CERTIFIED 100% ORGANIC COMPOST

Back to the Roots 1 cu. ft Organic Compost Provides organic nutrients

\$27.98

★★★★☆ 37

Add to Cart

Stanley Quencher H2.0 Flowstate Tumbler 30 -fl oz Stainless steel...

\$35.00

★★★★☆ 470

Add to Cart

Cosco 6-ft x 2.5-ft Black Resin Rectangle Indoor/Outdoor Folding...

\$69.98

★★★★☆ 373

Add to Cart

Thompson's WaterSeal Clec Transparent Water-based Exterior Water Repellent

\$17.98

Save 5%

Save 5%

★★★★☆ 1218

Add to Cart

Optional

Create a MyLowe's Rewards account and get up to \$5 off an eligible purchase of \$50 or more*

Exclusions & more terms apply.*

The MyLowe's Rewards Program has new rewards, status levels, and other benefits. These features include:

- ✓ Earn points for every eligible dollar you spend.
- ✓ Unlock additional rewards like member-only offers, lower free shipping threshold, and free member gifts.

Exclusions, restrictions, and more terms apply.
Subject to change.

ssadinsky@hamdenyoungchildren.org
(860) 305-0614

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Password 

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By checking the box, you expressly authorize Lowe's to send automated marketing text messages to the mobile number you provided above. Consent is not required to purchase goods or services. Msg & data rates may apply. Msg frequency varies. Text STOP to 66996 to cancel at any time. [SMS Terms](#)

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☐ Contact Information

ssadinsky@hamdenyoungchildren.org
(860) 305-0614

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☐ Delivery Details

Delivery Address

Stephanie Scala Building Blocks Early Learning
40 LONDON DR
HAMDEN CT 06517



Get it by Wed, Jul 1, 2026 (Est.)

FREE Standard Shipping



Get it by Mon, Jul 6, 2026

FREE Standard Shipping



Get it by Mon, Jul 6, 2026

FREE Standard Shipping

☐ Payment

Payment Information



MASTERCARD****053

Billing Address

sheryl sadinsky
7 SUMMER BROOK LN
CROMWELL, CT 06416

Order Summary

Item Subtotal (4)	\$412.85
Shipping (4)	
 Back to the Roots 1 Cubic foot All-purpose Organic Potting soil mix Qty: 2	\$58.96
 VEVOR Mud Kitchen Outdoor Mud Kitchen for Kids Wood Outdoor Play Kitchens with Stoves Hooks Double Sinks Planting Shovels Spatulas Cookware Pots and Accessories Play with Water and Sand Qty: 1	\$132.90
Sold and shipped by SANVEN TECHNOLOGY LTD.	
 SUGIFT Toddler Outdoor Activity Picnic Table with Adjustable Collapsible Umbrella 88-lb Tabletop 8-Kid Capacity HDPE Build Qty: 1	\$220.99
Sold and shipped by GALAX PRO	
Tax	\$26.22
Delivery	FF
You saved	\$221.00
Item Discount	\$221.00
Total	\$439.07

PREVIOUSLY VIEWED

 CERTIFIED 100% ORGANIC SOIL				
Back to the Roots 1 Cubic foot All-purpose Organic Potting...	VEVOR Mud Kitchen Outdoor Mud Kitchen for Kids Wood...	SUGIFT Toddler Outdoor Activity Picnic Table with...	SUGIFT Kids Outdoor Wooden Picnic Table with Bench Seats...	Qaba Caterpillar Kids ClimbNCrawl
\$29.48	\$132.90	\$220.99	\$69.99	\$164.95
		\$449.99 Save 50%	\$139.99 Save 50%	
★★★★★ 850				★★★★★ 1
Add to Cart	Add to Cart	Add to Cart	Add to Cart	Add to C

Terms

Privacy Statement

Interest-Based Ads

CA Privacy Rights

Do Not Sell/Share My Personal Information

Limit the Use of My Sensitive Personal Information

Notice of Financial Incentive/Loyalty Programs

1 of 1

0%

100% Satisfaction

100%

100%

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Shop All

Installation

Decks

Design & Ideas

HomeCare+

Appliances

Bathroom

Building Supplies

Doors & Windows

What can we help you find?

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Prices, promotions, offers, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and services are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer and to correct any error, inaccuracy or omission including any order that has been submitted.



Print

✓ Thank you for your order!

Order Number: 3007010251842215
Your order confirmation and summary will be emailed to: 18656137@homedepotgohelpdesk.com

Coupon Codes Found!

Just add the free Capital One Shopping extension and avoid paying full price. This free tool does the work for you.

You Spent: \$374.92
Redeem: \$40.00

Redeem with: 140 60 Decline My \$40.00

Ask MyLow

X

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INSPIRED BY YOUR ORDER

Duracell Copper Top Alkaline AAA Batteries (24-Pack)	Costco 6-ft x 2.5-ft Black Resin Rectangle Indoor/Outdoor Folding Table	Manna Agenda 40-oz Stainless Steel Insulated Tumbler - Print	Thompson's WaterSeal Clear Transparent Water-based Exterior Water Repellent
\$22.98	\$69.99	\$34.98	\$17.98
4317	3713	1213	1213
Add to Cart	Add to Cart	Add to Cart	Add to Cart

Optional

Create a MyLowe's Rewards account and get up to \$5 off an eligible purchase of \$50 or more*

Exclusions & more terms apply.*

The MyLowe's Rewards Program has new rewards, status levels, and other benefits. These features include:

- ✓ Earn points for every eligible dollar you spend.
- ✓ Unlock additional rewards like member-only offers, lower free shipping threshold, and free member gifts.

Exclusions, restrictions, and more terms apply.
Subject to change.

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(860) 305-0614

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[Create An Account](#)

☐ Contact Information

ssadinsky@hamdenyoungchildren.org
(860) 305-0614

[Ask Mylow](#)

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☐ Delivery Details

Delivery Address

Roseann Wilder The Nest School
1315 DIXWELL AVE
HAMDEN, CT 06514



Get it by Mon, Jul 6, 2026
FREE Standard Shipping



Get it by Mon, Jul 6, 2026
FREE Standard Shipping

☐ Payment

Payment Information



MASTERCARD****4053

Billing Address

sheryl sadinsky
7 SUMMER BROOK LN
CROMWELL, CT 06416

Order Summary

Item Subtotal (4)	
Shipping (4)	\$374.92
 SUGIFT Kids Outdoor Wooden Picnic Table with Bench Seats 4-Person 220-lb Capacity Fir Wood Frame ASTM CPSIA Certified for Indoor Outdoor Ages 3 Plus Qty: 3	\$209.97
 Sold and shipped by GALAX PRO	
 Qaba Caterpillar Tunnel for Kids ClimbNCrawl Toy Indoor Outdoor Toddler Play Structure 72 inches Long 4 Sections Multicolor Qty: 1	\$164.95
 Sold and shipped by Aosom	
Tax	\$23.81
Delivery 	FREE
You saved 	\$210.00
Item Discount	\$210.00
Total	\$398.73

PREVIOUSLY VIEWED

Ask Mylow



SUGIFT Kids Outdoor Wooden
Picnic Table with Bench Seats...

\$69.99

~~\$139.99~~ Save 50%

Add to Cart



Qaba Caterpillar Tunnel for
Kids ClimbNCrawl Toy Indoor...

\$164.95

 1

Add to Cart

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New Haven Lowe's 10 PM ▾

06514 ▾

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Installations



Deals



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HomeCare+

Appliances

Bathroom

Building Supplies

Doors & Windows



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[Print](#)

Thank you for your
order!

Order Number:
300901180261902116
[View your orders](#)

Your order confirmation and summary will be emailed to
ssadinsky@hamdenyoungchildren.org shortly.

Your order is confirmed!

You Spent: \$367.99

[See item details](#)

You're missing out on a \$40.00 bonus!

Just add the free Capital One Shopping extension and avoid paying full price. This free tool does the work for you.

[Review My Savings](#)

[Decline My \\$40.00](#)



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INSPIRED BY YOUR ORDER



Backyard Discovery Canyon Creek
Residential Wood Playset

\$1,499.00

Store Price Save 11%

★★★★☆ 438

Add to Cart



Qaba 3 in 1 Toddler Slide Kids Slide
with Climber Basketball Hoop and...

\$49.99

Add to Cart



VEVOR Swing Hangers 6 Pack Heavy
Duty Swing Brackets 850 lbs Each...

\$33.91

Add to Cart



VEVOR Swing Hangers 4 Pack
Heavy Duty Swing Brackets 5000 lb

\$36.19

Add to Cart

Keep Your Personal Information Safe and Secure

[Yes, Enable Multi-Factor Authentication](#)

Contact Information

ssadinsky@hampdenyoungchildren.org
(860) 305-0614

By providing the phone number above, you consent to receive automated text messages from Lowes about your order and delivery. Messages and data rates may apply. Number of messages depends on order details. See Lowes SMS Terms and Privacy Statement.

Delivery Details

Delivery Address

Nadiha Lindsey The Learning Curve Daycare
50 CONNOLLY PKWY BLDG 18
BLDG 18
HAMDEN, CT 06514



Get it by Mon, Jul 6, 2026
FREE Standard Shipping

Payment

Payment Information

 MASTERCARD****4053

Billing Address

sheryl sadinsky
7 SUMMER BROOK LN
CROMWELL, CT 06416

Order Summary

Item Subtotal (1)	\$367.99
Shipping (1)	
 SUGIFT Outdoor Playhouse for Kids with Slide 7pc HDPE Pretend Cottage 65-in Picnic Table Basketball Ringtoss Telescope for Ages 3-8 - Yellow	\$367.99
 Sold and shipped by GALAX PRO	
Tax	\$23.37
Delivery 	FREE
You saved 	\$368.00
Item Discount	\$368.00
Total	\$391.36

Earn 100 points* by selecting your interests.

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

07.14.26.28
7/14/2026

Invoice	Description	Discount	Amount
00031591	HPYC Reimb Equip ToH ARPA	\$0.00	\$1,229.16

Electronic Payment Notification

Total :

\$0.00

\$1,229.16

Electronic Payment Notification

Sheryl Sadinsky
7 Summer Brook Lane
Cromwell, CT 06416

VOID

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

07.14.26.28
7/14/2026

Invoice	Description	Discount	Amount
00031591	HPYC Reimb Equip ToH ARPA	\$0.00	\$1,229.16

Electronic Payment Notification

Total :

\$0.00

\$1,229.16

ACH-06831412 - UNITED WAY OF GREATER NEW HAVEN INC (9910)



Transaction Number	ACH-06831412
Import File Name	ACH71426.txt
Import Batch ID	20260715-377
Recurring Frequency	One-Time Payment
Total Credits	\$167,227.49 (35)
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	Jul 15, 2026 8:40 AM EDT
Processing Date	07/15/2026
Payment Date	07/17/2026
Status	Completed

Report generated on 08/25/2026 04:57:28 PM EDT

Timestamp	Status	Initiator	Description
Jul 16, 2026 10:37:19 AM EDT	Pending Delivery	9910 / JenHeath (Jennifer Heath)	Transaction approval processed.
Jul 16, 2026 10:27:39 AM EDT	Pending Approval	9910 / RossaFox (Rossana Fox)	ACH Batch pending approval.
Jul 16, 2026 10:27:39 AM EDT	Pending Delivery	9910 / RossaFox (Rossana Fox)	Batch Edited.
Jul 15, 2026 7:00:08 PM EDT	Expired	SYSTEM	Payment Date is in the past.
Jul 15, 2026 8:40:08 AM EDT	Pending Approval	9910 / RossaFox (Rossana Fox)	ACH Batch pending approval.
Jul 15, 2026 8:40:08 AM EDT	Created	9910 / RossaFox (Rossana Fox)	ACH imported into the system.

**Sheryl Sadinsky
Reimbursement Request**

Date: 7.15.26

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

Reimbursement Request Total: \$ 2,729.12

Date	Items/Activity	Purchased From	Funding Source	Amount
7/15/26	Outdoor Play Centers	Amazon	ARPA	\$ 621.45
7/15/26	Outdoor Play Centers & Family Childcare	Discovery Source	ARPA	\$ 2,107.67
			TOTAL	\$ 2,729.12

Order Summary

Order placed July 15, 2026 Order # 113-6807103-2684227

Ship to
Sheryl Sadinsky
7 SUMMER BROOK LN
CROMWELL, CT 06416-2449
United States

Payment method
Mastercard ending in 4053
[View related transactions](#)

Order Summary	
Item(s) Subtotal:	\$584.55
Shipping & Handling:	\$0.00
Total before tax:	\$584.55
Estimated tax to be collected:	\$36.90
Grand Total:	\$621.45

Arriving tomorrow



Blu Jay Children's Scavenger Hunt | Toddler Activities | Games for 2, 3 Year Old's & Up | Kids Educational Scavenger Hunt Cards (Outdoor Edition)
Sold by: LMC Products
Supplied by: Other
\$12.99

[Back to top](#)



Sheryl Sadinsky <ssadinsky@hamdenyoungchildren.org>

Transaction Receipt from THE DISCOVERY SOURCE INC for \$2107.61 (USD)

1 message

Auto-Receipt <noreply@mail.authorize.net>

Wed, Jul 15, 2026 at 7:57 AM

Reply-To: David Scahill <DS@thediscoverysource.com>

To: sheryl sadinsky <ssadinsky@hamdenyoungchildren.org>

Order Information

Description: The Discovery Source - Order W36986

Invoice Number W36986

Customer ID 2351

Billing Information

sheryl sadinsky
 United Way/HPYC
 7 Summer Brook Lane
 cromwell, CT 06416
 USA
 ssadinsky@hamdenyoungchildren.org
 860-305-0614

Shipping Information

sheryl sadinsky
 Hamden's Partnership for Young Children
 60 Putnam Ave
 hamden, CT 06517
 USA

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
215701	Mental Health Preschool & amp...	SKU: FS-MHP	3	Y	\$183.88 (USD)	\$551.64 (USD)
215702	Outdoor Pyramid Model Kit	SKU: PMC-OD	5	Y	\$279.97 (USD)	\$1399.85 (USD)
Shipping: Shipping & Handling						\$156.12 (USD)
Total:						\$2107.61 (USD)

Payment Information

Date/Time: 15-Jul-2026 4:57:39 PDT
 Transaction ID: 121722565135
 Payment Method: MasterCard xxxx4053
 Transaction Type: Purchase
 Auth Code: 632812

Merchant Contact Information

THE DISCOVERY SOURCE INC
 VISTA, CA 92081
 US
 DS@THEDISCOVERYSOURCE.COM

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 7.29.26 5
7/29/2026

Invoice	Description	Discount	Amount
00031611	HPYC Reimb - Outdoor Play Centers ToH ARPA	\$0.00	\$2,729.12
Electronic Payment Notification			
Total :		\$0.00	\$2,729.12

Electronic Payment Notification

Sheryl Sadinsky
7 Summer Brook Lane
Cromwell, CT 06416

VOID

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 7.29.26 5
7/29/2026

Invoice	Description	Discount	Amount
00031611	HPYC Reimb - Outdoor Play Centers ToH ARPA	\$0.00	\$2,729.12
Electronic Payment Notification			
Total :		\$0.00	\$2,729.12

ACH-06898563 - UNITED WAY OF GREATER NEW HAVEN INC (9910)

Webster Bank[®]

ACH Batch Details

Transaction Number	ACH-06898563
Import File Name	ACH73026.txt
Import Batch ID	20260730-1169
Recurring Frequency	One-Time Payment
Total Credits	\$134,279.72 (14)
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	Jul 30, 2026 12:01 PM EDT
Processing Date	08/04/2026
Payment Date	08/04/2026
Status	Completed

[illegible]

Excluded	Payee	ABA	Account	Amount	Addenda	Prenote

Status History

Timestamp	Status	Initiator	Description
Aug 4, 2026 11:00:00 AM EDT	Completed	SYSTEM	Delivered.
Aug 4, 2026 9:36:54 AM EDT	Pending Delivery	9910 / rachanast (Rachel Anastasio)	Transaction approval processed.
Aug 4, 2026 9:35:15 AM EDT	Pending Approval	9910 / RossaFox (Rossana Fox)	ACH Batch pending approval.
Aug 4, 2026 9:35:15 AM EDT	Pending Delivery	9910 / RossaFox (Rossana Fox)	Batch Edited.
Jul 31, 2026 7:00:10 PM EDT	Expired	SYSTEM	Payment Date is in the past.
Jul 31, 2026 12:04:37 AM EDT	Pending Approval	SYSTEM	The transfer is available for approval(s).
Jul 30, 2026 12:01:11 PM EDT	Created	9910 / RossaFox (Rossana Fox)	ACH imported into the system.

**Sheryl Sadinsky
Reimbursement Request**

Date: 7.23.26

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

Reimbursement Request Total: \$ 403.64

Date	Items/Activity	Purchased From	Funding Source	Amount
7.23	Outdoor & health/safety books for childcare	scholastic	ARPA	403.64
			TOTAL	\$ 403.64

5806-12-128-000-412



Need Help? Call us at 1-800-770-4662 or email us at scholasticstore@scholastic.com

Thank You for shopping at The Scholastic Store

Name: Sheryl Sadinsky

Order Number: 40556349

Date of Order: Jul 23, 2026

Billing Method

Credit Card

Amount: \$403.64

Shipping Information

Sheryl Sadinsky
40 Putnam Avenue
Alden Hamden's Partnership
Hamden, CT 06517
860-305-0614
sheryl@connect.net

Billing Information

Sheryl Sadinsky
7 Summer Brook Lane
Cromwell, CT 06416
United States
860-305-0614
sheryl@connect.net

Order Info

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL PRICE
	The Animal Pokey ISBN: 13-9780130375265 Sheryl Sadinsky	12	\$6.95	\$83.40
	Now I Eat My ABC's ISBN: 13-9780130375265 Sheryl Sadinsky	12	\$7.99	\$95.88
	How Do Dinosaurs Stay Safe? ISBN: 13-9780130375265 Sheryl Sadinsky	10	\$19.99	\$199.90
				\$579.18
				\$0.00
				\$0.00
				\$0.00

\$24.46

\$403.64

Promotions applied to your order

FREE Standard Shipping For Book Only Orders

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 8.13.26 19
8/13/2026

Invoice	Description	Discount	Amount
00031625	HPYC Reimb childcare books ToH ARPA	\$0.00	\$403.64

Electronic Payment Notification

Total :

\$0.00

\$403.64

Electronic Payment Notification

Sheryl Sadinsky
7 Summer Brook Lane
Cromwell, CT 06416

VOID

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 8.13.26 19
8/13/2026

Invoice	Description	Discount	Amount
00031625	HPYC Reimb childcare books ToH ARPA	\$0.00	\$403.64

Electronic Payment Notification

Total :

\$0.00

\$403.64

ACH-06967298 - UNITED WAY OF GREATER NEW HAVEN INC (9910)



Webster Bank.

ACH Batch Details

Transaction Number ACH-06967298

Import File Name ACH81326.txt

Import Batch ID 20260813-2328

Recurring Frequency One-Time Payment

Total Credits \$113,473.64 (23)

ACH Company UNITED WAY OF GR - UNITED WAY GR NH

Batch Type Business (CCD) - Credit Only

Memo 4776394039

Company	Entry Description	PAYMENTS
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Payment Creation Date Aug 13, 2026 3:55 PM EDT

Processing Date 08/14/2026

Payment Date 08/17/2026

Status Completed

[illegible]

Invoice: July 2026

Date Submitted: 7/30/26

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

INVOICE TOTAL: \$ 107.49

Consultation to Hamden's Partnership for Young Children	Date	Hours	Rate	Funding Source	Amount
Administration of ARPA grant	July 2026	2.15	\$ 50.0	ARPA	\$ 107.49
			TOTAL		\$ 107.49

5806-12-128-000-712-1

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 8.13.26 20
8/13/2026

Invoice	Description	Discount	Amount
00031626	HPYC ToH ARPA Hours worked July 2026	\$0.00	\$107.49

Electronic Payment Notification

Total :

\$0.00

\$107.49

Electronic Payment Notification

Sheryl Sadinsky
7 Summer Brook Lane
Cromwell, CT 06416

VOID

Payee Sheryl Sadinsky
Vendor ID Sheryl Sadinsky

Account #:

ACH 8.13.26 20
8/13/2026

Invoice	Description	Discount	Amount
00031626	HPYC ToH ARPA Hours worked July 2026	\$0.00	\$107.49

Electronic Payment Notification

Total :

\$0.00

\$107.49

ACH-06967298 - UNITED WAY OF GREATER NEW HAVEN INC (9910)



Transaction Number	ACH-06967298
Import File Name	ACH81326.txt
Import Batch ID	20260813-2328
Recurring Frequency	One-Time Payment
Total Credits	\$113,473.64 (23)
ACH Company	UNITED WAY OF GR - UNITED WAY GR NH
Batch Type	Business (CCD) - Credit Only
Memo	4776394039
Company Entry Description	PAYMENTS
Payment Creation Date	Aug 13, 2026 3:55 PM EDT
Processing Date	08/14/2026
Payment Date	08/17/2026
Status	Completed

[illegible]

