

# TOWN OF WOODBURY SUPERVISOR'S OFFICE

DATE: December 4, 2019  
TO: Supervisor Frank Palermo  
FROM: Eileen Sutherland  
SUBJECT: Abstract #20 Revised

Attached is a revised Abstract #20. Check #21707 was voided and Voucher 2019-1736 in the amount of \$125.00 payable to E-Diner Design & Marketing, Inc. was reversed. The vendor advised that they never received the payment. The voucher was reentered into the AP system and will appear on Abstract #24.

The General Fund been reduced to \$106,180.32 and the total Abstract to \$213,776.97.