

TOWN OF WOODBURY SUPERVISOR'S OFFICE

DATE: November 25, 2019
TO: Supervisor Frank Palermo
FROM: Eileen Sutherland
SUBJECT: Abstract #22 Revised

Attached is a revised Abstract #22. Check #21879 and Voucher 2019-1965 in the amount of \$4,359.00 payable to Traffic Safety & Equipment Co. have both been voided. The vendor returned the check since it was entered incorrectly in Impact. The correct vendor, Traffic Safety Corp., has been entered in the system and will appear in the same amount on Abstract #23.

General Police Services has been reduced to \$548,878.35 and the total Abstract to \$1,083,274.01.