


**From:** "John Stanbrook <john.stanbrook@whrsd.org>" <john.stanbrook@whrsd.org>  
**To:** Lisa; Eric  
**Cc:** Jeffrey; John; Erika  
**Bcc:** jeffrey.szymaniak@whrsd.org  
**Date:** 2024-01-19 10:18  
**Subject:** Phone Capital Project Turn Back Amounts  
**Attachments:**  Hanson Phone Project Breakdown 72723.pdf

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Hi, Lisa.

FYI: The District-wide Phone System Replacement Capital Project is complete. Do your records agree with what I have attached to this e-mail for Fund No. 3105, 3702, 3906, and 3907?

If so, please let me know and I will send an official letter to release the following amounts:

Fund 3105: \$4,993.57  
Fund 3702: \$14,877.47  
Fund 3906: \$0.00  
Fund 3907: \$3,584.94

Total to be released back to the Town: \$23,455.98.

Please let me know if you have any questions.

Thanks!

John F. Stanbrook

Director of Business and Finance

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