From: "John Stanbrook <john.stanbrook@whrsd.org>" <john.stanbrook@whrsd.org>
To: Adams.John
Cc: Stephen; John; George; Carter.Mary; Lytle.Kenneth
Bcc: george.ferro@whrsd.org
Date: 2024-06-12 10:05
Subject: WHRSD-Whitman Capital Project Comparison as of Today
Attachments: WHRSD-Whitman Cap Projects Comparison 61224.pdf Phone Project Breakdown 72723.pdf

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Hi, John.

FYI: Here is my comparison between what you sent me yesterday for capital project balances and what I have on the books here. The main difference is in the Phone Systems (I sent the Touchview Panels invoices yesterday). Attached please find the breakdown of the phone system invoices between both Towns. I can investigate the $.09 and $0.27 differences as well, if you like.

I am now going to work with our facilities department to determine if any of these open articles can be closed. If they can, I will send an official letter.

If you have any questions, please let me know.

Thanks!

John F. Stanbrook

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