Message

From: Chapman, Nevetta [chapman.nevetta@epa.gov]
Sent: 12/1/2017 9:29:08 PM
To: Rodriguez, Mandi [Rodriguez.Mandi@epa.gov]; Walton, Edna [Walton.Edna@epa.gov]; Leclerc, Russell [Leclerc.Russell@epa.gov]; Hargreaves, Greg [Hargreaves.Greg@epa.gov]; Lim, Dianna [Lim.Dianna@epa.gov]; Ostrander, David [Ostrander.David@epa.gov]; Stites, Rob [Stites.Rob@epa.gov]; Stavnes, Sandra [Stavnes.Sandra@epa.gov]; Williams, Laura [williams.laura@epa.gov]; Manlet, Nancy [manlet.nancy@epa.gov]; Johnson, Karren [Johnson.Karren@epa.gov]; Wilborn, Kendra [Wilborn.Kendra@epa.gov]; Nelson, Barbara [Nelson.Barbara@epa.gov]; Quick, Danette [Quick.Danette@epa.gov]
Subject: SPECIAL ACCOUNT SITE TOTALS BY FUND CODE 12/01/17
Attachments: NEW SA Site Totals by Fund Code 12-01-2017(w_diamond).xlsx; NEW SA Site Totals by Fund Code 12-01-2017(w_diamond).pdf

Mandi/Russ;

If you have any questions or require further information, please don't hesitate to contact me. Please feel free to contact me if you have any questions
or if I can be of further assistance. Finance will make any payroll corrections, notifying employees when to re-attest and submit .

The transactions creating the negative balances have been identified and the information has been forwarded for corrective action.

Thanks in advance,

Nevetta Chapman
Nevetta Chapman
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