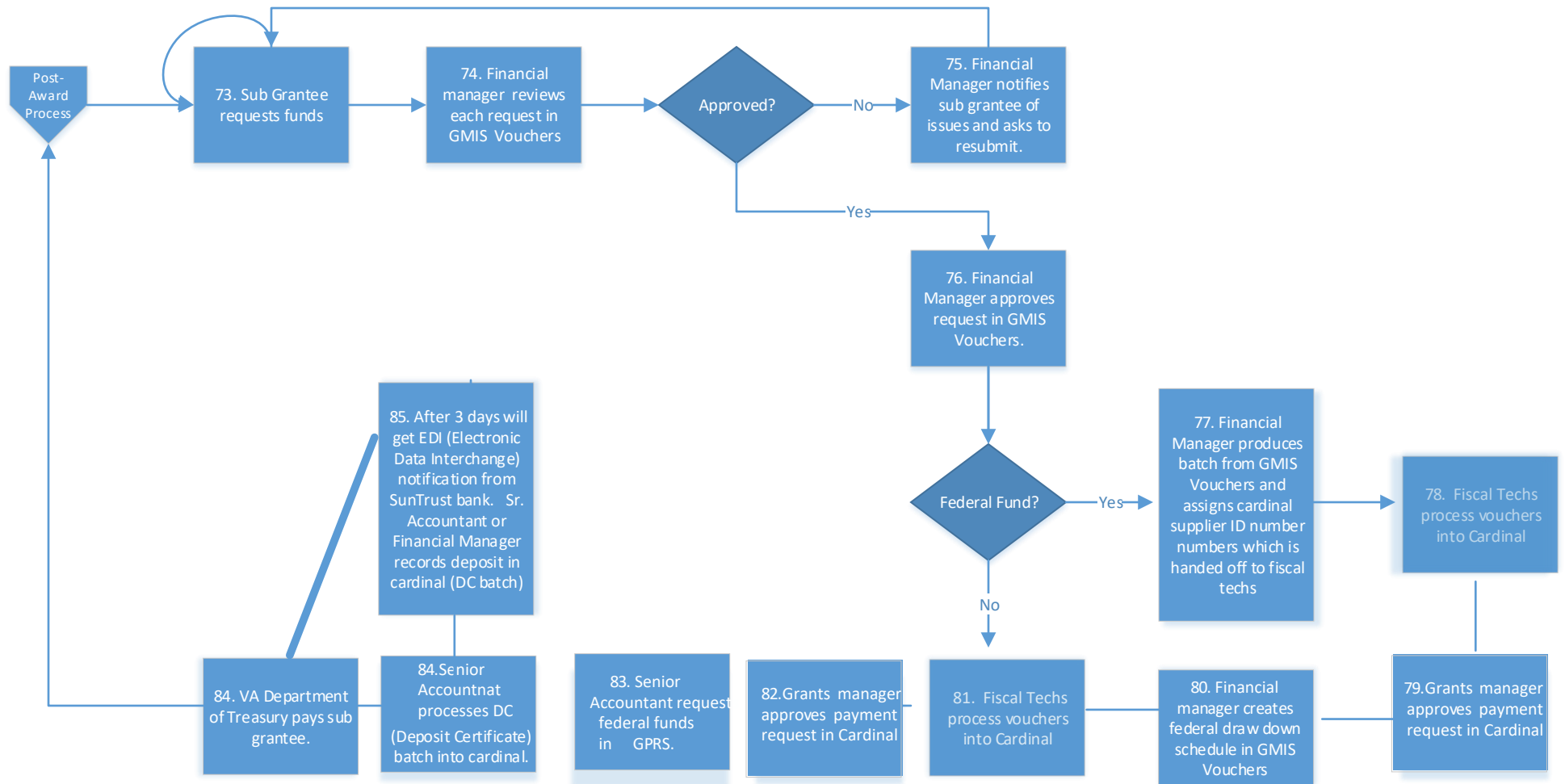
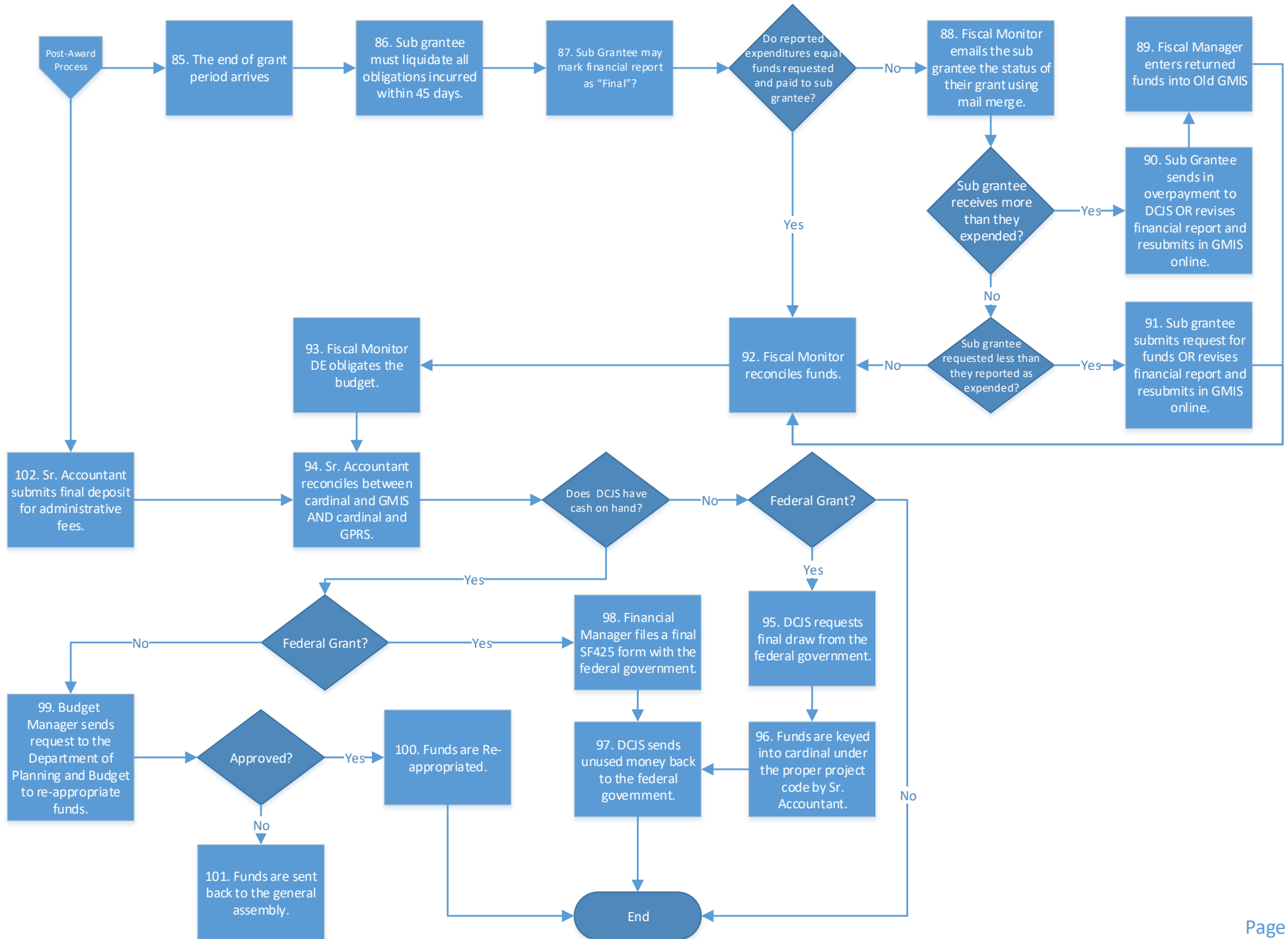
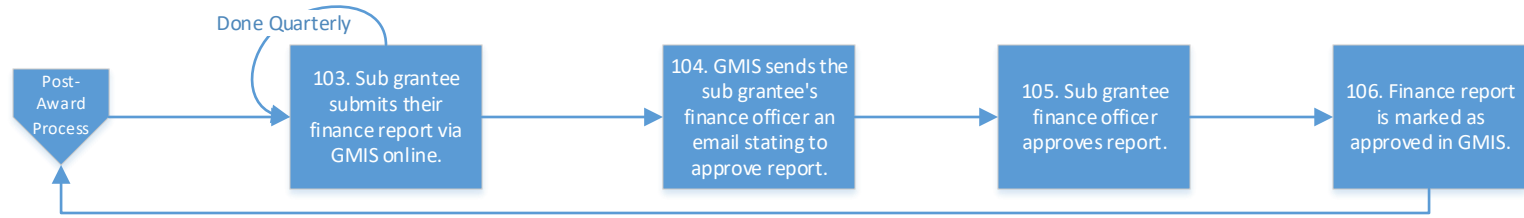


NOTE: monitoring logs are continuously created through the entire process.







Key:

Grants Manager = Albert Stokes

DCJS Director = Shannon Dion

Sr. Accountant = Nicole Krol

Finance Manager = William Dodd & Mark Fero

Program Coordinator - Julia Fuller-Wilson, Patricia Foster, Andi Martin, Jennifer Kline, Tricia Everetts, Melissa O'Neill, Paula Harpster, Ed Holmes, and Andy Warriner

Grants Monitor – Michelle Miles, Amia Barrows, Dione Bassett, Andrew Kinch, Tierra Smith, Paula Harpster, Ken Rose, Aja Ferguson, Andy Warriner, and Leslie Egen

Grants Monitor Manager - Kristina Vadas and Andy Warriner

Program coordinators Manager

Program Coordinators Division Director - Tom Fitzpatrick

Communications and Design Center Manager – Marsha Dietz

Administrator – Deandrea Williams

Fiscal Tech – Virginia Sneed and Beverly Johnson

Fiscal Monitor Manager – Andy Wooldridge

Financial Analyst – Connie Fisher

Finance Director-Monica Darden

Budget Manager-Linda Jafari

CJSB – Criminal Justice Security Board

SOGA – Statement of Grant Award

GPRS - Federal Grants Payment Request System

OLD GMIS – Grants Management Information System access databases

GMIS Online – Grants Management Information System external website

GMIS Vouchers – Grants Management Information System access database

DC Batch – Deposit Certificate Batch

EDI – Electronic Data Interchange

Cardinal – State Accounting System

ACJJP – Advisory Committee for Juvenile Justice