

21st CCLC Fiscal Flow Chart

Key to Fiscal Acronyms
GM – Grants Management
GF – Grants Finance
SSS – Student Support Services
M/WBE – Minority/Women-Owned Business Enterprise
PTS – Project Tracking System

FS-25 Request for Funds

Subgrantee → GF

FS-10-F Final Expenditures

Subgrantee → GF

FS-87R (Request to increase Indirect Cost Rate and FS-10-A (*non-for-profit agencies*))

Subgrantee → GF approval (FS-87R) → SSS Preliminary Approval FS-10-A ↔ Subgrantee → MWBE ↔ Subgrantee ↔ SSS Approval → SSS enters into PTS → GF → Subgrantee Notified

FS-10 Budget Packets (FS 10, MWBE docs, Composite Budget, and Partnership Salary & Fringe Breakdown (*if applicable*))

Subgrantee → GM enters into PTS → SSS Preliminary approval ↔ Subgrantee → MWBE ↔ Subgrantee → SSS Approval → SSS enters into PTS → GF → Subgrantee Notified

FS-10-A Budget Amendments

Subgrantee → GM enters into PTS → SSS Preliminary approval ↔ Subgrantee → MWBE ↔ Subgrantee → SSS Approval → SSS enters into PTS → GF → Subgrantee Notified