21st CCLC Fiscal Flow Chart

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 ↔ MWBE ↔ SSS Approval

SSS enters into PTS ↔ GF ↔ Subgrantee

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 ↔ MWBE ↔ SSS Approval

SSS enters into PTS ↔ GF ↔ Subgrantee

FS-10-A Budget Amendments

Subgrantee ↔ GM enters into PTS ↔ SSS Preliminary approval ↔ MWBE ↔ SSS Approval

SSS enters into PTS ↔ GF ↔ Subgrantee

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