



Carryover Procedures, Year-End Claims, and Closeout 2017 - 2018

Please read the following carefully and share with your financial office.

The carryover procedures for the 21st Century Community Learning Centers (21st CCLC) grant are as follows:

1. All grantees in years 1 – 4 of the grant cycle may carryover up to 15% of the base allocation for the current year without prior approval from the 21st CCLC program office at the Oklahoma State Department of Education (OSDE). The base allocation amount is the current year allocation without any previous year carryover. Funds exceeding the 15% will be collected and redistributed to participating grantees.
2. Carryover exceeding 15% of the base allocation will not be allowed.
3. Grantees in year 5 of the grant cycle will not be allowed carryover funding.

Please remember that expenditures must be preapproved by the 21st CCLC office prior to purchasing if: 1) a single item exceeds \$1,000; 2) the total purchase exceeds \$2,500; or 3) the purchase is outside of your original grant application.

Important dates to remember include:

- **June 1, 2018** – Last day to submit a claim in payable form to receive payment by the end of the fiscal year and record it as 2017-2018 revenue.
- **August 1, 2018** – Final day for all 2017-2018 claims to be received at OSDE.
- **September 1, 2018** – Closeout in the Grants Management System must be complete and must include a completed Annual Report as an upload within the closeout submission.

21st CCLC funding is awarded based on a competitive grant competition. In order to process allocations for the new fiscal year, ALL grantees must first complete closeout in the Grants Management System (GMS) and provide a completed Annual Report. The Annual Report form for the 2017-2018 year will be available on the OSDE/21st CCLC website prior to the end of the spring 2018 term. If you are unsure of your current base allocation or have further questions please feel free to contact our office at (405) 522-6225 to speak to JLynn Hartman.

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