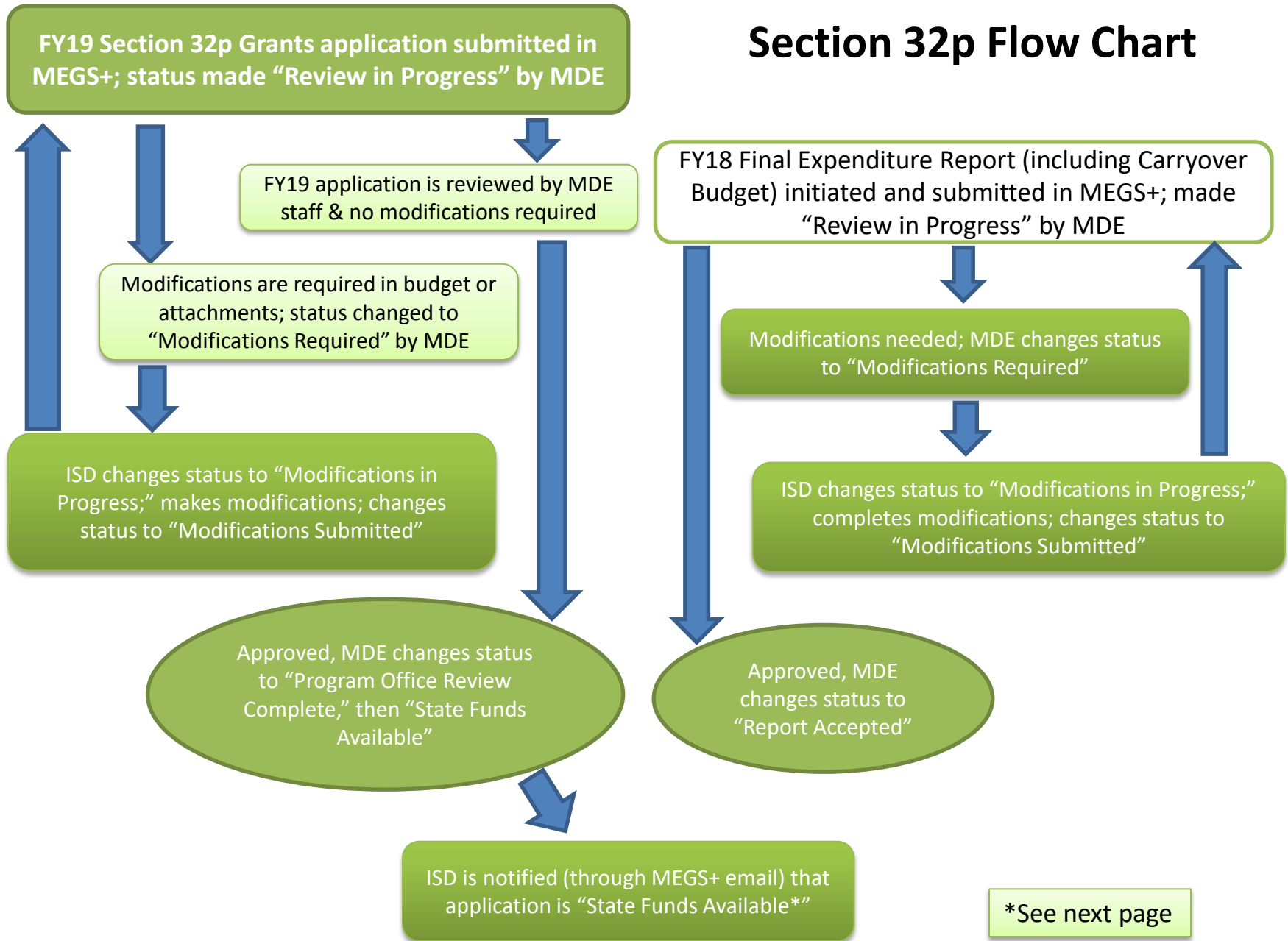


# Section 32p Flow Chart



\*See next page

If FY18 FER status is "Report Accepted," ISD changes FY19 application status to "Amendment in Progress" in order to pull in the FY18 Carryover Budget

ISD reviews FY19 application, but does not change comprehensive budget (including the Carryover Budget categories); changes status to "Amendment Submitted;" MDE changes status to "Review in Progress"

Approved, MDE changes Status to "State Funds Available"

MDE releases the MEGS+ FY19 Interim Expenditure Report (IER) for completion by ISD

ISD initiates the FY19 IER; completes expenditures-to-date (October 1 – March 31)

GSC initiates and completes the FY19 Mid Year Report in GSN, downloads the PDF and assures its availability for IER

Approved, MDE changes Status to "Report Accepted"

ISD uploads PDF of GSN FY19 Mid Year Report to the MEGS+ IER as an attachment

ISD changes status to "Submit Report;" MDE changes status to "Review in Progress"

No modifications required

Modifications needed; MDE changes status to "Modifications Required"

ISD changes status to "Modifications in Progress;" completes modifications; changes status to "Modifications Submitted"