

Issue Date: March 15, 2024

GEER Annual Performance Review Accounting Guide for Fiscal Year 2023

Purpose

This document is intended to help Business Managers and other staff to complete the survey-type questions in the GEER Annual Performance Review (APR) for Fiscal Year 2023. This document is intended to provide a first filter on the use of funds using major accounting codes, but in order to answer the sub-questions, you will need to use their GEER application program narratives, budget details and detailed accounting records.

- FY 23 GEER I Annual Performance report period: July 1, 2022 - June 30, 2023.
- FY 23 GEER II Annual Performance report period (if applicable): July 1, 2023- September 30, 2023.

GEER Funding Codes

GEER APR Expenditure Questions	Function Code	Object Code
1. Purchasing educational technology (including hardware, software, and connectivity), which may include assistive technology or adaptive equipment.	1000, 2230	651, 734, 735
1a. Did your CTE Center use GEER I funds to provide home Internet access for any students in this reporting period?	1000, 2230	651, 734, 735
1b. What types of home Internet services were provided by the CTE Center using GEER funds?	1000, 2230	651, 734, 735



GEER APR Expenditure Questions	Function Code	Object Code
2. Activities focused specifically on addressing the unique needs of low-income children or students, children with disabilities, English learners, racial and ethnic minorities, students experiencing homelessness, and foster care youth.	2110,2120, 2140	100, 200, 300, 600, 734, 735
3. Providing mental health services and supports.	2140	100, 200, 300, 600
4. Sanitization and minimizing the spread of infectious diseases, including cleaning supplies and staff training to address sanitization and minimizing the spread of infectious diseases.	2130, 2680	600, 300 (Training/PD)
5. Extended learning time opportunities, including tutoring, summer learning, and supplemental afterschool programs (We don't believe CTE centers have this cost. Please reach out to the AOE team if you have these costs in your GEER I budgets).	N/A	N/A
6. Other (Construction or Equipment, Instructional costs)	1000, 4000	300, 400, 600, 700