

USFR Coding for Title II-A Expenditures

<p>6100 (Salaries): 1000 (Instruction)</p> <p>*Recruitment Stipends *Retention Stipends</p>
<p>6100 (Salaries): 2100, 2200, 2600, 2700 (Support Services)</p> <p>*Pay teachers for extra duty stipends outside of contract day, such as -PD, mentoring, academic coaching, leadership roles *Pay for substitute teachers while teachers are attending PD *Salaries for Academic Coaches, Professional Development Directors, and/or Technology Directors (if the work applies to integration of technology within curriculum)</p>
<p>6100 (Salaries): 2300, 2400, 2500, 2900 (Support Services-Administration)</p> <p>*Same type of expenditures as above, yet strictly for Administration</p>
<p>6200 (Benefits): 2100, 2200, 2600, 2700 (Support Services) Benefits pertaining to 6100: 2100, 2200, 2600, 2700</p> <p>*Reimbursements for passed AEPA/NES exams *Tuition reimbursement for coursework (up to two courses)</p>
<p>6200 (Benefits): 2300, 2400, 2500, 2900 (Support Services-Administration)</p> <p>*Same type of expenditures as above, yet strictly for Administration</p>

<p>6300 (Purchased Professional Services): 2100, 2200, 2600, 2700 (Support Services)</p> <p>*Hiring external consultants, vendors. *External conference registration Professional Learning activities need to include number and type of participants, location, date, amount for each participant, purpose, and any other pertinent details. All expenditures should be correlated with a strategy and/or action step within the LIAP. *Conferences can be for all staff- such as: effective instructional techniques, achievement standards, students with differing needs, SPED students, gifted and talented, ELL training, classroom behavior, MTSS, data literacy, family engagement, and fine arts.</p>
<p>6300 (Purchased Professional Services): 2300, 2400, 2500, 2900 (Support Services-Administration)</p> <p>*Same type of expenditures as above; yet strictly for Administration</p>
<p>6500 (Other Purchased Services): 2100, 2200, 2600, 2700 (Support Services)</p> <p>*Travel for teachers to go attend conferences (outside of the district. Travel includes airfare, hotel meals, mileage/state per diem rate) *Advertisement/marketing: recruitment fairs, marketing website, promotional distribution for recruitment purposes *Online license fees for recruitment purposes</p>
<p>6500 (Other Purchased Services): 2300, 2400, 2500, 2900 (Support Services-Administration)</p> <p>*Same type of expenditures as above; yet strictly for Administration</p>
<p>6600 (Supplies): 2100, 2200, 2600, 2700 (Support Services)</p> <p>*General supplies/material needed (often PD related) *Technology related supplies</p>
<p>6600 (Supplies): (Support Services-Administration)</p> <p>*Same type of expenditures as above; yet strictly for Administration</p>

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