

USFR Coding for Title II-A Expenditures

All expenditures should be correlated with a strategy and/or action step within the LIAP and based on needs identified in the CNA.

6100 Salaries
1000 (Instruction) *Recruitment Stipends *Retention Stipends *Differential Pay Stipends
2100, 2200, 2600, 2700 (Support Services) *Pay teachers for extra duty stipends outside of contract day, such as professional development, 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)
2300, 2400, 2500, 2900 (Support Services-Administration) *Same type of expenditures as above, yet strictly for Administration (principals, district office personnel, directors, deans, etc.)
6200 Benefits
2100, 2200, 2600, 2700 (Support Services) Benefits pertaining to 6100: 2100, 2200, 2600, 2700 *AEPA/NES reimbursement (charters only) *SEI course reimbursement (charters only) *Tuition reimbursement for coursework (up to two courses)
2300, 2400, 2500, 2900 (Support Services-Administration) *Same type of expenditures as above, yet strictly for Administration (principals, district office personnel, directors, deans, etc.)
6300 Purchased Professional Services
2100, 2200, 2600, 2700 (Support Services) *Hiring external consultants, vendors for internal professional development. *External conference registration professional development activities. <i>(The Narrative Description needs to include: event name/topic, number and position of participants, location of event, date, amount for each participant, and any other pertinent details.)</i> <i>Conferences can be for all staff as it pertains to the well-rounded education of the student. Possible examples can include supporting instructional practices of educators to: increase student achievement of students with differing needs (SPED, gifted and talented, EL), address MTSS, improve data literacy, enhance family engagement, support fine arts/P.E., and improve the principal and teacher evaluation cycle.</i>

6300 Purchased Professional Services
2300, 2400, 2500, 2900 (Support Services-Administration) *Same type of expenditures as above; yet strictly for Administration (principals, district office personnel, directors, deans, etc.)
6500 Other Professional Services
2100, 2200, 2600, 2700 (Support Services) *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
2300, 2400, 2500, 2900 (Support Services-Administration) *Same type of expenditures as above; yet strictly for Administration (principals, district office personnel, directors, deans, etc.)
6600 Supplies
2100, 2200, 2600, 2700 (Support Services) Fees must be related to professional development or recruitment opportunities. *General supplies/materials *Technology related supplies *Internet fees/site licenses
2300, 2400, 2500, 2900 (Support Services-Administration) *Same type of expenditures as above; yet strictly for Administration (principals, district office personnel, directors, deans, etc.)
6800 Other Expenses
2100, 2200, 2600, 2700 (Support Services) *Dues and fees (professional development organizations & membership dues)
2300, 2400, 2500, 2900 (Support Services-Administration) *Same type of expenditures as above, yet strictly for Administration (principals, district office personnel, directors, deans, etc.)